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1991 ANNUAL REPORT



Town of
Bethlehem, New Hampshire

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1991

1991 ANNUAL REPORT



Town of
Bethlehem, New Hampshire

ANNUAL REPORT

BETHLEHEM, NH AND

BETHLEHEM VILLAGE DISTRICT

for the year ending DECEMBER 31, 1991

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Cover Photograph - Town Garage

TOWN OFFICERS

Board of Selectmen

JOHN ANDERSON	(Term expires 1992)
ROBERT MACLEAN	(Term expires 1993)
HOWARD KEACH	(Term expires 1994)

Secretary - Board of Selectmen CHRIS HART

Town Clerk
KARLEEN J. SANBORN

Treasurer
NANCYANNE DICKOWSKI

Moderator
ALISTAIR MACBAIN

Constable
HOWARD E. SANBORN

Road Agent
GEORGE TUCKER, III

Fire Chief and Forest Fire Warden
HOWARD E. SANBORN

Health Officer
HOWARD E. SANBORN

Overseer of Welfare
CHRIS HART

Fence Viewer

Trustees of Trust Funds
LESLIE DREIER
TED WILKINSON

Supervisors of the Checklist

LORNA RAY	(Term expires 1992)
JUDY GAGNE	(Term expires 1993)
LEONARD GRECO	(Term expires 1994)
	(Resigned in 1991)
ANNE SYKES	(appointed until 1992)

Librarian
MURIEL BROWN

Library Trustees

ELIZABETH HARRINGTON	(1992)	CHERYL SARGENT	(1993)
PAULINE KEACH	(1992)	RUSSELL R. BONNEVIE	(1994)
FRANCES LAVOIE	(1992)	MORTIMER L. FISCH	(1994)
BARBARA CABAUP	(1993)	FRAN PICHE	(1994)
MELANIE HARDING	(1993)		

Bretzfelder Park Committee

JOHN STEVENSON
HAROLD BROWN
ELEANOR STEPHENSON
FLORENCE DEDERICK
JOHN ANDERSON - Ex-Officio

OLIVER UNDERHILL
ELLEN PRITHAM
MYLES FINNEGAN
DAVID WOOD - Ex-Officio
JOSEPH CABAUP - Ex-Officio

Recreation Committee

JOHN ANDERSON
RONNIE LYSTER
MIKE MISCIO
LEN REID

Conservation Committee

JEFF WALNER
JOSEPH CABAUP
CINDY WOOD
DAN LAVOIE
SCOTT NOLAN
WAYNE DERBY

Planning Board

DON LAVOIE
ROBERT MACLEAN
TED WILKINSON
SARA MIKE

DAVID WOOD
LESLIE DREIER
STEVE HUNTINGTON

Zoning Board

JOHN ANDERSON
ARTHUR GIGLIELLO
TED WILKINSON
GEORGE ENNIS

CLAUDIA BROWN
FRANK HAGAN
RICHARD POLONSKY

Secretary - Planning / Zoning Boards

CHERYL SARGENT

Cemetery Committee

FLORENCE DEDERICK
DANIEL TUCKER

ERNEST FERLAND
RICHARD ROBIE

RESULTS OF THE 1991 WARRANT

Moderator, Alistair D. MacBain, declared the polls open at 9:00 A.M. at the Town Building on Tuesday, the 12th day of March, 1991. It was moved, seconded and agreed to proceed to vote by ballot on Articles 1, 2 and 3, and delay the reading and action of the other Articles in the Warrant until the evening session. At 6:00 P.M. the Moderator declared the polls closed and the ballots counted. The results of the ballot counting for the above Articles was as follows:

Total Votes Cast - 372

The following officers were elected under Article 1:

Karleen J. Sanborn, Town Clerk, 314 votes, elected
Howard N. Keach, Jr., Selectman, 283 votes, elected
Nancy Dickowski, Treasurer, 314 votes, elected
Pauline Keach, Tax Collector, 308 votes, elected
Howard Sanborn, Constable, 273 votes, elected
Donald Stone, Road Agent, 52 votes, not elected
George E. Tucker, 3rd, Road Agent, 313 votes, elected
Leslie Dreier, Trustee of Trust Funds (write-in), 13 votes, elected
John Stevenson, Trustee of Trust Funds (write-in), 5 votes, elected
Alan Wilkinson, Trustee of Trust Funds (write-in), 11 votes, elected
Russell Bonnevie, Library Trustee, 278 votes, elected
Mortimer L. Fisch, Library Trustee, 279 votes, elected
Frances R. Piche, Library Trustee, 264 votes, elected

ARTICLE 2 Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend the first sentence of the General Provisions #8 of the Bethlehem Zoning Ordinance, relating to front yard setbacks which currently reads:

"No building or part thereof shall be erected or constructed upon land fronting on any street within sixty (60) feet of the center of said street."

If approved, the amended first sentence of General Provisions #8 would read:

"No building or part thereof shall be erected or constructed upon land fronting on any street within sixty (60) feet of the centerline of the street right-of-way." (Ballot vote) (Planning Board approves of this Amendment.)

Yes - 240 No - 113

ARTICLE 3 Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend the second sentence of General Provisions #8 of the Bethlehem Zoning Ordinance, relating to side and rear yard building setbacks, which currently reads:

"No building or part thereof shall be erected or constructed within 30 feet (15 feet in District No. 1 - Main Street) of side and rear property lines."

If approved, the amended second sentence of General Provisions #8 would read:

“No building or part thereof shall be erected or constructed within 30 feet (15 feet in District No. 1 - Main Street) of side and rear property lines, unless a Special Exception is granted. However, under no circumstances shall said setback be less than 15 feet.” (Ballot vote) (Planning Board approves of this Amendment.)

Yes - 230 No - 113

EVENING SESSION

Moderator, Alistair D. MacBain called the meeting to order at 8:00 P.M. at the Bethlehem Elementary School gymnasium. The Moderator made several announcements before proceeding with the Warrant Articles.

ARTICLE 1 Acted upon by ballot vote. The Moderator read the results of Article 1 and declared the following duly elected: Karleen J. Sanborn, Town Clerk; Howard N. Keach, Jr., Selectman; Nancy Dickowski, Treasurer; Pauline Keach, Tax Collector; Howard Sanborn, Constable; George E. Tucker, 3rd, Road Agent; Leslie Dreier, John Stevenson, Alan Wilkinson, Trustees of Trust Funds (terms to be decided by Selectmen); Russell Bonnevie, Mortimer L. Fisch, Frances R. Piche, Library Trustees.

ARTICLE 2 Acted upon by ballot and adopted.

ARTICLE 3 Acted upon by ballot and adopted.

ARTICLE 4 (\$1,755.00 appropriated) It was moved by Howard Keach and seconded by Leonard Reed. To see if the Town will vote to raise and appropriate the sum of One Thousand Seven Hundred Fifty-Five Dollars (\$1,755.00) for the purpose of supporting the Center for New Beginnings (CNB), a not-for-profit social service agency which provides clinical treatment and counseling to victims of sexual, verbal and physical abuse and to perpetrators of abuse who reside in this town but who are unable to pay in part or in whole for the services received. (By petition)

With little discussion the Article was duly voted and carried.

ARTICLE 5 (\$98,000.00 appropriated) It was moved by Jack Anderson and seconded by Michael Whitcomb. To see if the Town will vote to raise and appropriate such expenditures as may be necessary to erect a new highway department garage. Said expenditures not to exceed the sum of Ninety-Eight Thousand Dollars (\$98,000.00) with disbursement by the Board of Selectmen. (Ballot vote)

After considerable discussion Jack Anderson moved to amend the Article seconded by Bruce Brown, to eliminate “Ballot vote”, and replace with voice vote.

The amendment was duly voted and carried.

With no other discussion the amended Article was duly voted and carried.

RESULT: To see if the Town will vote to raise and appropriate such expenditures as may be necessary to erect a new highway department garage. Said expenditures not to exceed the sum of Ninety-Eight Thousand Dollars (\$98,000.00) with disbursement by the Board of Selectmen. (Voice vote)

ARTICLE 6 It was moved by Howard Keach and seconded by John Miller. If the foregoing Article No. 5 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof.

A ballot vote was in order with a two-thirds majority required to pass. The result of the ballot vote was:

Yes - 150 No - 18

RESULT: Article 6 carried.

ARTICLE 7 (\$16,000.00 appropriated) It was moved by Robert MacLean and seconded by Fred Blanchard. To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Dollars (\$16,000.00) for the purchase of computer hardware and software for the purpose of computerizing the accounting, budgeting and tax functions of Bethlehem.

After considerable discussion a motion to amend the Article was made by David Wood seconded by Wayne Derby to add not to exceed Sixteen Thousand Dollars (\$16,000.00) and to be secured by public solicitation of bids and competitive negotiation.

With no other discussion the amendment was duly voted and carried.

After continued debate a standing vote was called. The result of the vote was:

Yes - 113 No - 34

Article 7 as amended carried.

RESULT: To see if the Town will vote to raise and appropriate a sum not to exceed Sixteen Thousand Dollars (\$16,000.00) for the purchase of computer hardware and software for the purpose of computerizing the accounting, budgeting and tax functions of Bethlehem, and to be secured by public solicitation of bids and competitive negotiation.

ARTICLE 8 It was moved by Howard Keach and seconded by Jack Anderson To see if the Town will vote to adopt the B.O.C.A. Building Code three (3) copies of which are on file in the Planning Board Office of the Town of Bethlehem being marked and designated as "The B.O.C.A. National Building Code, Tenth Edition, 1987 as published by the Building Officials and Code Administrators International, Inc." be and is hereby adopted as the Building Code of the Town of Bethlehem in the State of New Hampshire; for the control of buildings and structures as herein provided; and each and all of the terms of said B.O.C.A. National Building Code, are hereby referred to, adopted and made a part hereof as if fully set out in the Ordinance, with the additions, insertions, deletions and changes, if any, prescribed in Section 3 of this Ordinance.

After little discussion, the Article was duly voted and carried.

ARTICLE 9 (\$14,398.00 appropriated) It was moved by Jack Anderson and seconded by Howard Keach. To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Three Hundred Ninety-Eight Dollars (\$14,398.00), for the purchase of a new police cruiser.

With little discussion the Article was duly voted and carried.

ARTICLE 10 It was moved by Robert MacLean and seconded by Michael Whitcomb Are you in favor of abolishing all Planning, Zoning and Site Plan Review Regulations and Ordinances for a period of one year or until such time as the voters of Bethlehem adopt new regulations that are less restrictive, based on an updated Master Plan and more easily understood, so that they can be more uniformly administrated. (By petition) (Secret Ballot)

After some discussion Leonard Malenowski moved to table the Article seconded by Bob Coute.

The Moderator explained that the motion to table, if passed, effectively kills the Article and requires a two-thirds vote.

A standing vote was called and the result was:

Yes - 158 No - 9

RESULT: Article 10 tabled.

ARTICLE 11 It was moved by Howard Keach and seconded by Michael Whitcomb Shall we adopt the provision of RSA 72:43-h for Optional Adjusted Exemption on real estate which provides for a resident 65 years of age up to 74, a \$10,000 exemption, a resident 75 years of age up to 79 a \$15,000 exemption, a resident 80 years of age or older a \$20,000 exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living as man and wife for at least five years; said resident had a net income of less that \$10,000 if single, \$12,000 if married; and owns assets of any kind, excluding value of residential real estate, not in excess of \$50,000. (Ballot vote)

After little discussion a ballot vote was in order, the result was:

Yes - 124 No - 5

Article 11 carried.

ARTICLE 12 It was moved by Jack Anderson and seconded by Michael Whitcomb. Shall we adopt the provisions of RSA 72:35,IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400 rather than \$700.

With little discussion the Article was duly voted and carried.

ARTICLE 13 It was moved by Robert MacLean and seconded by Bob Coute. Shall we adopt the provisions of RSA 72:28, V & VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100 rather the \$50.

With no discussion the Article was duly voted and carried.

ARTICLE 14 It was moved by Howard Keach and seconded by Robert MacLean. Shall the Town vote to accept the creation of a Deputy Treasurer position.

With little discussion the Article was duly voted and carried.

ARTICLE 15 It was moved by Jack Anderson and seconded by Bruce Brown. To see if the Town will vote to raise and appropriate such expenditures as may be necessary to replace

the street lights to lumen street lights. Said expenditures not to exceed the sum of Fifty-Two Thousand One Hundred-Fifty Dollars (\$52,150.00) with disbursement by the Board of Selectmen.

After considerable discussion the question was moved.

The Article was duly voted and failed by an overwhelming majority.

ARTICLE 16 Passed over as a result (failed) of Article 15.

ARTICLE 17 It was moved by Howard Keach and seconded by John Miller. To see if the Town will vote to adopt semi-annual collection of taxes as provided by RSA 76:15b.

After considerable discussion a motion was made by Bob Coute seconded by Mike Anderson to amend the Article by adding "starting in June of 1992."

The amendment was duly voted and passed.

With little additional discussion a standing vote was called. The result of the vote was:

Yes - 65 No - 51

The amended Article carried.

RESULT: To see if the Town will vote to adopt semi-annual collection of taxes as provided by RSA 76:15b, starting in June of 1992.

ARTICLE 18 (\$1,101,971.00 appropriated) It was moved by Robert MacLean and seconded by Howard Keach. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to satisfy the purposes specified in the budget as posted.

It was moved by Leonard Malenowski and seconded by Howard Keach to postpone the meeting until Monday, March 18th at 7:00 P.M. at the same location.

A standing vote was called; the result was:

Yes - 54 No - 43

RESULT: The meeting was postponed at 11:26 P.M.

TOWN MEETING CONTINUED
March 18, 1991

The Moderator called the meeting to order at 7:00 P.M. in the elementary school gymnasium. The Moderator made several announcements before proceeding with the action on Article 18.

Howard Keach made a motion to amend Officers Expenses by reducing it by \$1,750.00 to read \$64,790.00 and to reduce Maintenance of Town Property by \$2,000.00 to read \$55,261.00 seconded by Bruce Brown.

After an explanation by Selectman Howard Keach the amendment was duly voted and carried.

Jack Anderson made a motion to increase Election and Registration Expenses by \$250.00 making the total \$1,000.00 seconded by Lorna Ray.

After an explanation by Selectman Jack Anderson the amendment was duly voted and carried.

Howard Keach read the budget line by line for questions by those present and explanations by the Selectmen.

Robert Droll made a motion to cut the Littleton Hospital appropriation in half making it \$3,000.00 seconded by Ignaz Szakmary.

After some discussion a standing vote was called. The amendment failed by a overwhelming majority.

After some discussion concerning the restoration of vital statistic records Alice Dreier moved to postpone the \$3,000.00 for restoration for one year seconded by Bob Joyce.

The amendment to postpone the restoration of vital statistics records for one year was duly voted and failed.

There was considerable discussion including the Country Club, Mt. Washington Airport, Hazardous Waste, Town Lines, Mt. Agassiz Trail Association, and Adult Basic Education.

Bob Coute made a motion to amend the Article by reducing it by \$200.00 eliminating Adult Basic Education seconded by Judy Gagne.

A standing vote was called and the amendment failed overwhelmingly.

There was considerable discussion concerning the Information Booth.

With no other discussion the amended Article 18 was duly voted and carried.

RESULT: To see if the Town will vote to raise and appropriate such sums of money as may be necessary to satisfy the purposes specified in the budget as posted.

PURPOSES OF APPROPRIATION	Approp. 1991
General Government:	
Town Officers' Salaries	\$ 14,700.00
Town Officers' Expenses	64,790.00
Election & Registration Expenses	1,000.00
Maintenance of Town Property	55,261.00
Appraisal of Property	17,000.00
Planning & Zoning	26,750.00
Legal Expenses	18,500.00
Public Safety:	
Police Department	129,044.00
Fire Department	24,623.00
Civil Defense	100.00
Building Inspection	2,500.00
Highways, Streets & Bridges:	
Road Reconstruction	62,110.00
General Highway Department Expenses	162,849.00
Highway - Summer	7,200.00
Highway - Winter	33,000.00

Street Lighting	38,900.00
Sanitation:	
Solid Waste Disposal	10,000.00
Health:	
Health Department	150.00
Hospitals (Littleton)	6,000.00
Dog Control	3,600.00
Vital Statistics	3,100.00
Welfare:	
General Assistance	9,000.00
Old Age Assistance	800.00
Culture and Recreation:	
Library	17,400.00
Parks and Recreation	27,000.00
Patriotic Purposes	100.00
Conservation Commission	1,000.00
Debt Service:	
Principal of Long-Term Bonds & Notes	25,126.00
Interest Expenses - Long-Term Bonds & Notes	9,027.00
Interest Expenses - Tax Anticipation Notes	80,000.00
Capital Outlay:	
Bethlehem Country Club	93,897.00
Miscellaneous:	
Miscellaneous	35,444.00
FICA, Retirement and Pension Contributions	31,500.00
Insurance	72,500.00
Blue Cross/Blue Shield	18,000.00
TOTAL APPROPRIATIONS	\$1,101,971.00

ARTICLE 19 It was moved by Robert MacLean and seconded by Bob Coute. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from state, federal or other governmental unit, or a private source or bequest which becomes available during the year in accordance with the procedure set forth in RSA 31:95-b.

With no discussion the Article was duly voted and carried.

ARTICLE 20 It was moved by Howard Keach and seconded by Bob Coute. To see if the Town will vote to authorize the Selectmen to sell and convey real estate acquired by the Town by Tax Collector's Deed, and to further authorize the Selectmen to sell any other personal property owned by the Town which is no longer used for municipal purposes. In every instance, sale shall be held by public auction or advertised sealed bids.

With no discussion the Article was duly voted and carried.

ARTICLE 21 It was moved by Jack Anderson and seconded by Bob Coute. To see if the Town will vote to authorize the Selectmen to borrow monies, from time to time, for current indebtedness of the Town for the ensuing year, in anticipation of taxes to be collected for the year 1991 and to be paid therefrom.

With no discussion the Article was duly voted and carried.

ARTICLE 22 To transact any other business that may legally come before this meeting.

The Moderator stepped aside to move that it go on record that the Town of Bethlehem supports and recognizes the effort of our troops in operation Desert Storm, seconded by Robert MacLean.

The applause was unanimous.

Howard Stone moved that the plaques in the Town Building recognizing veterans be brought up-to-date or be taken down, seconded by David Wood.

The motion passed unanimously.

Robert Joyce moved to see if the Town will vote that monies appropriated to any non-profit organization with a business address within or outside of the town boundaries be required to provide the following:

1. Possess a New Hampshire Non-Profit Corporation Charter with the New Hampshire Secretary of State under RSA Chapter 292 and RSA 292:1.
2. Provide for the Town of Bethlehem Selectmen thirty days prior to town meeting.
 1. A current financial statement.
 2. A statement of how the monies appropriated by the town will be disbursed.
 3. A general statement regarding the intent and reasons why the town should vote to raise and appropriate such requested funds.

Seconded by Brian Charland.

After discussion a standing vote was called. The result of the standing vote was as follows:

Yes - 8 No - 27

The motion failed.

Selectman Robert MacLean apologized to the girls that work in the Town Office for any inference he may have made concerning Article 7 that there was any incompetency involved in their work. Selectman Robert MacLean complimented their dedication and efforts.

A round of applause followed.

The Moderator thanked Ernie Ferland and Al Morancie for their efforts in setting up and taking down everything for the meeting, not once but twice.

Applause of appreciation followed.

Madeline Caswell asked that we show our appreciation for Selectman Howard Keach for his past service and his continuing service to the town as a Selectman reelected.

Applause of appreciation followed.

Bruce Brown moved, seconded by Bob Coute to adjourn the meeting. With all in agreement the Moderator declared the meeting adjourned at 8:48 P.M.

Respectfully submitted,

Karleen J. Sanborn
Town Clerk

Total Appropriations: \$1,232,124.00

STATEMENT OF BONDED DEBT

December 31, 1991

Annual Maturities of Outstanding Long Term Notes & Bonds

FIRE TRUCK

General Obligation Bond - 6.125%			
Date Issued:	July 21, 1986		
Amount:	\$96,000.00		
Payable At:	General Electric Corp.		
Maturities Fiscal Year	Principal	Interest	Total Payment
July 1992	\$ 5,440.67	\$ 4,524.65	\$ 9,965.32
July 1993	5,773.91	4,191.41	9,965.32
July 1994	6,127.57	3,837.75	9,965.32
July 1995 - July 2001	<u>55,470.28</u>	<u>14,286.81</u>	<u>69,757.09</u>
TOTAL	\$72,812.43	\$26,840.62	\$99,653.05

HIGHWAY TRUCKS (2)

Installment Note - 7%			
Date Issued:	September 18, 1990		
Amount:	\$60,000.00		
Payable At:	Peoples National Bank of Littleton		
Maturities Fiscal Year	Principal	Interest	Total Payment
September 1992	\$20,000.00	\$ 2,807.70	\$22,807.70*
September 1993	<u>20,000.00</u>	<u>1,400.05</u>	<u>21,400.05*</u>
TOTAL	\$40,000.00	\$4,207.75	\$44,207.75

**Interest calculated at 7%, interest adjusted annually as always to be 1.428 of the current Prime Rate.*

HIGHWAY GARAGE

Installment Note - 5.67%			
Date Issued:	May 27, 1991		
Amount:	\$98,000.00		
Payable At:	Peoples National Bank of Littleton		
Maturities Fiscal Year	Principal	Interest	Total Payment
May 1992	\$4,243.50	\$ 5,556.50	\$9,800.00
May 1993	4,484.01	5,315.99	9,800.00
May 1994	4,738.25	5,061.75	9,800.00
May 1995	5,293.91	4,506.09	9,800.00
May 1996 - May 2001	<u>79,240.33</u>	<u>28,559.67</u>	<u>107,800.00</u>
TOTAL	\$98,000.00	\$49,000.00	\$147,000.00

STATEMENT OF LONG TERM INDEBTEDNESS

Town of Bethlehem - December 31, 1991

Long Term Notes Outstanding:

General Electric Capital Corp. - Fire Truck	\$ 99,653.05
Peoples National Bank of Littleton - Highway Trucks	44,207.75
Peoples National Bank of Littleton - Highway Garage	<u>147,000.00</u>

Total Long Term Notes Outstanding:	\$290,860.80
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RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt December 31, 1990	\$178,014.61
Debt Retirement During Fiscal Year 1991	(34,153.81)
Additional Note in 1991	<u>147,000.00</u>
Outstanding Long Term Debt December 31, 1991	\$290,860.80

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 492,950.00
Highway Department - Building	146,700.00
Country Club, Land and Building	1,557,450.00
Parks and Pool	337,100.00
Schools - Land	289,850.00
Cemetery (Maple St. Cemetery Not Assessed)	31,750.00
Land and Buildings	
acquired through Tax Collector's Deed	
(Listed by location and Map and Lot #)	
Lower Brook Road 201-43	18,350.00
Long Hill 202-37	63,800.00
Park Avenue 203-23	97,400.00
South Road 204-11	69,900.00
Jefferson Street 205-28	133,300.00
Agassiz Street 205-37	6,250.00
Harrigan Street 205-37.01	6,250.00
Harrigan Street 205-42	41,500.00
Agassiz Street 205-120	83,050.00
Main Street 205-12	72,450.00
Elm Street 206-27	75,750.00
Elm Street 206-29	13,800.00
Elm Street 206-29.1	21,950.00
Rt. 302/Maplewood Farm Hill Road 207-17	150,550.00
Rt. 302 208-57	18,400.00
Rt. 116N 405-54	28,600.00
Mt. Cleveland 411-43	16,700.00
Mt. View Lane 413-41	5,950.00
Prospect Street 414-4	6,450.00
Prospect Street 414-5	98,600.00
Austin Road 414-8	81,400.00
Rt. 142 415-21	6,900.00
Wing Road 415-38	8,950.00
Wilderness Road 415-107	9,800.00
Beaver Brook 415-134	11,400.00
Moose Trail 415-147	5,350.00
OWNER UNKNOWN	
Off Pleasant Street 203-30	3,500.00
Reid Road 203-75	11,850.00
Arlington Road 205-55.01	5,150.00
Doris Street 205-48	5,700.00
Austin Road 206-55	6,100.00
River Road 209-78	11,800.00
River Road 209-79	1,700.00
River Road 209-80	10,500.00
Prospect Street 414-7	26,500.00
Whitefield Town Line 417-6	1,450.00
	<hr/>
Total Town Property	\$4,092,850.00

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, NH

Selectmen: I submit the following report for the time beginning January 1, 1991 and ending December 31, 1991:

Automobile permits issued	<u>\$128,306.00</u>
Amount paid to Town Treasurer	\$128,306.00
Dog licenses issued 1990	4.50
Town Clerk's fee @ 50¢ per license (1 license issued)	- .50
State of New Hampshire fee @ 50¢ per license (1 license issued)	<u>- .50</u>
Amount paid to Town Treasurer	3.50
Dog licenses issued 1991	1,388.50
Town Clerk's fee @ 50¢ per license (220 licenses issued)	-110.00
State of New Hampshire fee @ 50¢ per license (220 licenses issued)	<u>-110.00</u>
Amount paid to Town Treasurer	1,168.50
Total 1990 & 1991 Dog Licenses paid to Town Treasurer	1,172.00
Amount received in Filing Fees	<u>7.00</u>
Amount paid to Town Treasurer	7.00
Amount received for postage from outside sources	<u>1.45</u>
Amount paid to Town Treasurer	1.45
TOTAL PAID TO TOWN TREASURER 1991	\$129,486.45

Respectfully submitted,

Karleen J. Sanborn
Town Clerk

TAX RATE ON \$1,000.00 VALUATION

Municipal	\$ 2.87
County	1.01
Schools	15.28

Total	\$ 19.16
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Village District	2.45
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Total	\$ 21.61
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Net Assessed Valuation - \$137,289,064.00

Net Assessed Valuation - Village District - \$57,267,002.00

TAX COLLECTOR'S REPORT SUMMARY OF WARRANTS

Levies of 1991, 1990 and Prior Years - Property, Resident & Yield Taxes

DEBITS

Levies of:	1991	1990	Prior
Uncollected Taxes - Beginning of Fiscal Year:			
Property Taxes	\$	\$865,960.85	\$
Resident Taxes		1,140.00	
Yield Taxes		690.00	
Taxes Committed to Collector:			
Property Taxes	2,744,314.00		
Resident Taxes	12,810.00		
National Bank Stock	.42		
Land Use Change Tax	2,005.00		
Yield Taxes	22,046.97		
Added Taxes:			
Property Taxes	4,809.09		
Resident Taxes	1,220.00		
Jeopardy Tax	181.62		
Overpayments:			
a/c Property Taxes	248.56		
Interest Collected on Delinquent Taxes	632.00	49,568.83	
Penalties Collected on Resident Taxes	<u>62.00</u>	<u>33.50</u>	<u> </u>
Total Debits	\$2,788,329.66	\$917,393.18	\$ -0-

CREDITS

Remitted to Treasurer During Fiscal Year:			
Property Taxes	\$1,933,094.86	\$865,960.85	\$
Resident Taxes	10,800.00	330.00	
Land Use Change Tax	1,475.00		
Yield Taxes	21,928.13		
National Bank Stock	.42		
Jeopardy Tax	181.62		
Interest on Taxes	632.00	49,568.83	
Penalties on Resident Tax	62.00	33.50	

Abatements Allowed:			
Property Taxes	2,537.43		
Resident Taxes	530.00	690.00	
Yield Taxes	118.84		
Inventory Penalty	100.00		
Uncollected Taxes End of			
Fiscal Year:			
Property Taxes	813,639.36		
Resident Taxes	2,700.00	810.00	
Land Use Change Tax	<u>530.00</u>	<u> </u>	<u> </u>
Totals Credits	\$2,788,329.66	\$917,393.18	\$ -0-

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1991

DEBITS

	Levies of Tax Sale Accounts to Others		
	1990	1989	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year:	\$	\$225,898.02	\$ 91,144.13
Taxes Sold/Executed to Town During Fiscal Year:	573,828.85		
Interest Collected After Sale/Lien Execution:	27,460.16	22,641.52	28,467.20
Redemption Cost:	<u>9,930.00</u>	<u>1,947.00</u>	<u>2,785.00</u>
TOTAL DEBITS	\$611,219.01	\$250,486.54	\$122,396.33

CREDITS

Remittance to Treasurer During Fiscal Year:			
Redemptions	\$231,165.71	\$121,509.02	\$ 72,390.74
Interest & Cost After Sale	12,598.12	24,588.52	31,252.20
Abatements During Year	4,471.05	579.33	6,642.60
Deeded to Town During Year	10,245.89	9,256.30	10,475.66
Unredeemed Taxes End of Year	<u>352,738.24</u>	<u>94,553.37</u>	<u>1,635.13</u>
TOTAL CREDITS	\$611,219.01	\$250,486.54	\$122,396.33

SUMMARY OF RECEIPTS

CURRENT REVENUE

From Local Property Taxes Current 1991	\$1,933,094.95
Resident Taxes 1991	10,800.00
National Bank Stock 1991	.42
Yield Taxes 1991	21,928.13
Yield Tax Interest	246.63
Property Taxes & Yield Taxes Prior	893,998.10
Resident Taxes Prior	330.00
Land Use Change Tax	1,475.00
Interest Received on Delinquent Taxes	10,562.00
Penalties: Resident Taxes	91.00
Tax Sales Redeemed	431,816.27
Interest & Costs on Redemptions	81,246.04
Railroad Tax	181.62
Overpayments	<u>1,861.58</u>

TOTAL TAXES COLLECTED & REMITTED	\$3,387,631.74
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INTERGOVERNMENTAL REVENUES

Highway Block Grant	33,632.08
Shared Revenue Block Grant	79,361.10
State & Federal Forest Land Management Reim.	19,646.75
U.S. Treasury	<u>1,636.91</u>

TOTAL INTERGOVERNMENTAL REVENUES	134,276.84
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LOCAL SOURCES EXCEPT TAXES

Motor Vehicles Permit Fees	128,306.00
Dog Licenses/Fines	1,395.00
Dump Stickers	248.00
Planning/Zoning Board Fees	2,766.46
Business Licenses, Permits & Filing Fees	<u>1,273.00</u>

TOTAL LOCAL SOURCES EXCEPT TAXES	133,988.46
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CEMETERY (MAPLE STREET)	1,960.00
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BETHLEHEM COUNTRY CLUB

Memberships	60,646.15
Green Fees	66,655.00
Carts	53,880.00
Petty Cash	<u>200.00</u>

TOTAL BETHLEHEM COUNTRY CLUB	180,881.15
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BETHLEHEM VILLAGE DISTRICT

½ Fire Department	14,001.92
Telephone Reimbursement	208.14
Street Lights	100.00
Street Maintenance	150.00
Postage	<u>192.41</u>

TOTAL BETHLEHEM VILLAGE DISTRICT	14,652.47
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MISCELLANEOUS RECEIPTS

Gas Reimbursement - Howard Sanborn	1,331.19
Welfare Reimbursements	135.00
Miscellaneous Reimbursements	3,935.62
Rental of Town Property	185.50
Sale of Town Property During 1991	16,214.69
Swimming Pool	1,874.00
Income Department	156.18
No. Country Council R.L.F.	3,208.61
Little League (yard sales)	1,030.00
Highway Garage	98,000.00
Computer	16,000.00
Cruiser	14,398.00
Payment in Lieu of Taxes	<u>161,166.98</u>

TOTAL MISCELLANEOUS RECEIPTS	317,635.77
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TEMPORARY NOTES IN ANTICIPATION OF TAXES

1,675,000.00

INTEREST ON DEPOSITS

13,969.03

TOTAL RECEIPTS

\$5,859,995.46

Beginning Balance 1/1/91

130,232.00

Balance on hand 12/31/91

30,946.72

GRAND TOTAL

\$6,021,174.18

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$14,700.00
Town Officers' Expenses	67,425.85
Election & Registration	1,360.67
Maintenance of Town Property	53,815.30
Property Appraisals	12,277.13
Planning & Zoning Boards	29,145.61
Legal Expenses	7,208.37
Town Lines	70.00
Town Signs	353.95
North Country Council	<u>1,743.75</u>

Total General Government Expenses	\$ 188,100.63
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Public Safety:

Police Department	138,469.52
Fire Department	28,003.84
Civil Defense	-0-
Forest Fire Warden	250.00
Out-of-District Hydrants	158.40
Forester	187.50
Mt. Washington Regional Airport	<u>500.00</u>

Total Public Safety Expenses	167,569.26
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Highways, Streets, Bridges:

General Highway Expense	161,843.37
Street Lighting	37,518.04
Road Reconstruction	72,284.94
Highway Maintenance (Summer/Winter)	<u>41,208.05</u>

Total Highways, Streets & Bridges	312,854.40
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Sanitation:

Solid Waste Disposal	1,810.00
Hazardous Waste Program	<u>1,525.00</u>

Total Sanitation	3,335.00
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Health:

Health Department	150.00
Dog Control	3,447.77
Vital Statistics	2,997.50
White Mountain Mental Health	2,909.97
North Country Home Health	<u>3,867.00</u>

Total Health	13,372.24
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Welfare:		
General Assistance (Town Welfare)	14,365.90	
Old Age Assistance	318.00	
Upper Valley Senior Citizens	1,565.00	
Community Outreach Program	<u>1,350.00</u>	
Total Welfare		17,598.90
Culture and Recreation:		
Library	17,400.00	
Parks, Recreation & Pool	25,826.05	
Holiday & Decorating	574.10	
Conservation Commission	1,596.50	
Country Club	89,386.02	
Information Booth	2,822.15	
Ski Related Program	2,500.00	
Little League	6,898.17	
Patriotic Purposes	<u>126.92</u>	
Total Culture and Recreation Expenses		147,129.91
Debt Service:		
Principal of Long Term Bonds & Notes	25,180.18	
Interest Exp. Long Term Bonds & Notes	8,970.64	
Interest Exp. Tax Anticipation Note	<u>64,975.90</u>	
Total Debt Service		99,126.72
Insurance:		
Insurance & Unemployment Comp.	84,773.64	
Retirement & Social Security	33,016.68	
Blue Cross/Blue Shield	<u>21,565.37</u>	
Total Insurance		139,355.69
Building Inspector		1,533.00
Miscellaneous:		
Police Cruiser	13,428.00	
Computer	15,059.14	
Highway - Garage	96,653.00	
Center For New Beginnings	2,619.00	
Mt. Agassiz Trail Association	1,500.00	
Littleton Hospital	<u>6,000.00</u>	
Total Miscellaneous		135,259.14
Unclassified:		
Payment on Tax Anticipation Notes	1,675,000.00	
Taxes bought by Town	611,219.01	

Overpayments	40,852.62	
Fred Ghioto - Carts	40,034.97	
Fred Ghioto - Bonus (Paid in 1992)	<u>-0-</u>	
Total Unclassified		2,367,106.60
Payments to other Governmental Divisions:		
½ National Forest to Bethlehem Elementary School	18,976.78	
Taxes paid to County	140,762.00	
Payments to Precinct	139,582.00	
Payments to School Districts	<u>2,038,667.00</u>	
Total Payments to other Governmental Divisions		<u>2,337,987.78</u>
Total Payments for all purposes		\$5,930,329.27
Cash on Hand December 31, 1991		<u>30,814.00</u>
Grand Total		\$5,961,143.27

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries		
Appropriation		\$ 14,700.00
Expenditures		<u>14,700.00</u>
BALANCE		-0-
Town Officers' Expenses		
Appropriation		66,540.00
Expenditures		
Salaries		
Chris Hart	14,999.99	
Madeline Caswell	168.00	
Cheryl Sargent	3,841.29	
Nancy Stevenson	<u>854.99</u>	19,864.27
Fees	18,696.50	
Telephone	1,575.99	
Postage	4,700.00	
Registry Fees	2,409.58	
Services	13,765.24	
Supplies	<u>6,414.27</u>	<u>47,561.58</u>
OVERDRAFT		(885.85)
Election & Registration		
Appropriation		1,000.00
Expenditures		
Salaries	468.00	
Meals	197.82	
Advertising	<u>694.85</u>	<u>1,360.67</u>
OVERDRAFT		(360.67)
Maintenance of Town Property		
Appropriation		57,261.00
Expenditures		
Salaries		
Lee Clark	1,147.98	
Donald Hassen	3,585.24	
Edgar LaMarre	13,760.07	
Albert Morancie	8,001.39	
David Sargent	137.93	
Jonathan Wright	<u>60.42</u>	26,693.03
Lights	2,255.17	
Fuel	8,938.09	

Services/Supplies	14,729.01	
Vehicle Reimbursement	<u>1,200.00</u>	27,122.27
BALANCE		3,445.70
Property Appraisals		
Appropriation		17,000.00
Expenditures		<u>12,277.13</u>
BALANCE		4,722.87
Planning & Zoning Boards		
Appropriation		26,750.00
Expenditures		
Salary		
Cheryl Sargent		8,980.33
Telephone	337.54	
Postage	450.00	
Services/Legal	7,780.14	
Supplies	1,137.94	
Advertising	763.52	
Planner	696.14	
Master Plan	<u>9,000.00</u>	<u>20,165.28</u>
OVERDRAFT		(2,395.61)
Legal Expenses		
Appropriation		18,500.00
Expenditures		<u>7,208.37</u>
BALANCE		11,291.63
Town Lines		
Appropriation		5,000.00
Expenditures		<u>70.00</u>
BALANCE		4,930.00
Town Signs		
Appropriation		200.00
Expenditures		<u>353.95</u>
OVERDRAFT		(153.95)
North Country Council		
Appropriation		1,743.75
Expenditures		<u>1,743.75</u>
BALANCE		-0-

Police Department		
Appropriation		129,044.00
Expenditures		
Chief's Salary		30,788.99
Officers' Salaries		
Glenn Brooks	1,520.04	
Joseph Clark	2,264.16	
James Derrington	1,475.52	
William Englert	12,974.82	
Paul Leach	10,268.30	
Ricky Marvin	7,600.20	
Ken McCulloch	4,112.80	
John Robie	96.00	
Richard Robie	76.32	
Tom Sheedy	5,466.12	
Henry Verret	<u>25,374.63</u>	71,228.91
Other Salaries		
Lillian Carpenter	5,663.26	
Frances Clark	1,334.58	
Julia Nelson	5,716.76	
John Robie	1,800.00	
Devon Trahan	1,365.28	
Cathy Trombley	2,070.24	
Roger Varney	<u>1,624.16</u>	19,574.28
Services/Supplies	6,526.78	
Telephone	918.97	
Gas/Oil	3,117.31	
Chief's Car	4,600.96	
Cruiser Maintenance	<u>1,713.32</u>	<u>16,877.34</u>
OVERDRAFT		(9,425.52)
Fire Department		
Appropriation		24,623.00
Expenditures		
Chief's Salary		2,972.28
Other Salary	9,026.34	
Volunteer Firemen	<u>2,022.00</u>	<u>11,048.34</u>
Telephone	1,460.13	
Gas/Oil	2,232.66	
Parts & Labor	2,417.45	
Chief's Car Maintenance	2,067.54	
Expenses/Supplies	4,041.44	
Ambulance Expense	<u>1,764.00</u>	13,983.22
OVERDRAFT		(3,380.84)

Civil Defense		
Appropriation		100.00
Expenditures		<u>-0-</u>
BALANCE		100.00
Forest Fire Warden		
Appropriation		250.00
Expenditures		<u>250.00</u>
BALANCE		-0-
Out-of-District Hydrants		
Appropriation		160.00
Expenditures		<u>158.40</u>
BALANCE		1.60
Forester		
Appropriation		1,200.00
Expenditures		<u>187.50</u>
BALANCE		1,012.50
Mt. Washington Airport		
Appropriation		500.00
Expenditures		<u>500.00</u>
BALANCE		-0-
General Highway Department		
Appropriation		162,849.00
Expenditures		
Road Agent		29,062.48
Salaries:		
Todd Ferland	14,516.32	
Brett Jackson	20,218.97	
Charles King	512.40	
Christopher King	502.44	
Ralph Payette	18,518.78	
Richard Ray	17,132.64	
Daniel Tucker	64.00	
Jonathan Wright	393.75	
Rodney Wilson	<u>17,069.50</u>	88,928.80
Telephone	569.01	
Services/Supplies	25,725.81	
Gas/Oil	14,617.47	
Equipment Rental	1,178.99	
Lights	<u>1,760.81</u>	<u>43,852.09</u>
BALANCE		1,005.63

Street Lighting	
Appropriation	38,900.00
Expenditures	<u>37,518.04</u>
BALANCE	1,381.96
Road Reconstruction	
Appropriation	62,110.00
Expenditures	<u>72,284.94</u>
OVERDRAFT	(10,174.94)
Highway - Maintenance	
Summer/Winter	
Appropriation	41,200.00
Expenditures	<u>41,208.05</u>
OVERDRAFT	(8.05)
Solid Waste Removal	
Appropriation	10,000.00
Expenditures	<u>1,810.00</u>
BALANCE	8,190.00
Hazardous Waste Program	
Appropriation	500.00
Expenditures	<u>1,525.00</u>
OVERDRAFT	(1,025.00)
Health Department	
Appropriation	150.00
Expenditures	<u>150.00</u>
BALANCE	-0-
Dog Control	
Appropriation	3,600.00
Expenditures	<u>3,447.77</u>
BALANCE	152.23
Vital Statistics	
Appropriation	3,100.00
Expenditures	<u>2,997.50</u>
BALANCE	102.50
White Mountain Mental Health	
Appropriation	2,909.00
Expenditures	<u>2,909.00</u>

BALANCE		-0-
North Country Home Health		
Appropriation		3,867.00
Expenditures		<u>3,867.00</u>
BALANCE		-0-
General Assistance -Town Welfare		
Appropriation		9,000.00
Expenditures		
Welfare Official		2,000.00
Rent	11,160.98	
Lights	321.96	
Fuel	230.81	
Miscellaneous	<u>652.15</u>	<u>12,365.90</u>
OVERDRAFT		(5,365.90)
Old Age Assistance		
Appropriation		800.00
Expenditures		<u>318.00</u>
BALANCE		482.00
Upper Valley Senior Citizens		
Appropriation		1,565.00
Expenditures		<u>1,565.00</u>
BALANCE		-0-
Community Outreach Program		
Appropriation		1,350.00
Expenditures		<u>1,350.00</u>
BALANCE		-0-
Library		
Appropriation		17,400.00
Expenditures		<u>17,400.00</u>
BALANCE		-0-
Parks, Recreation & Pool		
Appropriation		27,000.00
Expenditures		
Salaries		
Donald Hassen	5,276.73	
Lee Clark	508.80	
Diana Miller	<u>1,260.04</u>	

David Sargent	9.09	
Jonathan Wright	15.90	
Derek Whipple	1,390.23	
Joshua Wood	730.00	
Jeremy Thompson	565.10	
Kathleen Keiler	2,500.00	
Sharon Doyle	561.00	
Daniel Ellingwood	<u>820.29</u>	13,637.18
Lights	1,874.46	
Telephone	337.95	
Services/Supplies	<u>9,976.46</u>	<u>12,188.87</u>
BALANCE		1,173.95
Holiday & Decorating		
Appropriation		1,000.00
Expenditures		<u>574.10</u>
BALANCE		425.90
Conservation Commission		
Appropriation		1,596.50
Expenditures		<u>1,596.50</u>
BALANCE		—0—
Country Club		
Appropriation		93,897.00
Expenditures		
Club House		
Salary-Manager		9,064.27
Salary-Clerical		5,376.25
Salary-Ranger		1,601.02
Telephone	902.88	
Lights	870.67	
Heat	604.31	
Services/Supplies	2,782.11	
Advertising	789.13	
Dues	150.00	
Refunds	374.70	
Kitchen	<u>1,116.42</u>	7,590.22
Golf Course		
Salary-Greens Keeper		15,717.24
Salary-Labor		28,468.95
Gas/Oil	3,695.94	
Chemicals	226.16	

Equipment Repairs	3,269.81	
Equipment Lease	-0-	
Supplies	3,361.73	
Dues	260.00	
Toilets	270.00	<u>11,083.64</u>
Fairways & Green Improvements		<u>10,484.43</u>
BALANCE		4,510.98
Information Booth		
Appropriation		3,500.00
Expenditures		
Salaries	2,719.18	
Lights	12.97	
Maintenance	<u>90.00</u>	<u>2,822.15</u>
BALANCE		677.85
Ski Related Program		
Appropriation		2,500.00
Expenditures		<u>2,500.00</u>
BALANCE		-0-
Little League		
Appropriation		6,500.00
Expenditures		<u>6,898.17</u>
OVERDRAFT		(398.17)
Principal Long-Term Bonds/Notes		
Appropriation		25,126.00
Expenditures		<u>25,180.18</u>
OVERDRAFT		(54.18)
Interest Expense Long-Term Bonds/Notes		
Appropriation		9,027.00
Expenditures		<u>8,970.64</u>
BALANCE		56.36
Interest Expense on Tax Anticipation Notes		
Appropriation		80,000.00
Expenditures		<u>64,975.90</u>
BALANCE		15,024.10

Insurance	
Appropriation	72,500.00
Expenditures	<u>84,773.64</u>
OVERDRAFT	(12,273.64)
Retirement & Social Security	
Appropriation	31,500.00
Expenditures	<u>33,016.68</u>
OVERDRAFT	(1,516.68)
Blue Cross/Blue Shield	
Appropriation	18,000.00
Expenditures	<u>21,565.37</u>
OVERDRAFT	(3,565.37)
Building Inspector	
Appropriation	2,500.00
Expenditures	<u>1,533.00</u>
BALANCE	967.00
Architectural Study	
Appropriation (1989)	3,322.00
Expenditures	<u>-0-</u>
BALANCE	3,322.00
Police Cruiser	
Appropriation	14,398.00
Expenditures	<u>13,428.00</u>
BALANCE	970.00
Computer	
Appropriation	16,000.00
Expenditures	<u>15,059.14</u>
BALANCE	940.86
Highway-Garage	
Appropriation	98,000.00
Expenditures	<u>95,332.50</u>
BALANCE	2,667.50

Payment on Tax Anticipation Notes	
Appropriation	-0-
Expenditures	<u>1,675,000.00*</u>
BALANCE	(1,675,000.00)
Taxes Bought by Town	
Appropriation	-0-
Expenditures	<u>611,219.01*</u>
BALANCE	(611,219.01)
Overpayments	
Appropriation	-0-
Expenditures	<u>40,040.58*</u>
BALANCE	(40,040.58)
½ National Forest to Bethlehem School	
Appropriation	-0-
Expenditures	<u>18,976.78*</u>
BALANCE	(18,976.78)
Taxes Paid to County	
Appropriation	175,000.00
Expenditures	<u>140,762.00</u>
BALANCE	34,238.00
Payments to Precinct	
Appropriation	-0-
Expenditures	<u>139,582.00*</u>
BALANCE	(139,582.00)
Bethlehem School Tax	
Appropriation	938,504.00
Expenditures	<u>985,236.00</u>
OVERDRAFT	(46,732.00)
Profile School Tax	
Appropriation	1,023,903.00
Expenditures	<u>1,053,431.00</u>
OVERDRAFT	(29,528.00)

Patriotic Purposes	
Appropriation	100.00
Expenditures	<u>126.92</u>
OVERDRAFT	(26.92)
Center for New Beginnings	
Appropriation	1,755.00
Expenditures	<u>1,755.00</u>
BALANCE	-0-
Adult Basic Education	
Appropriation	200.00
Expenditures	<u>-0-</u>
BALANCE	200.00
Mt. Agassiz Trail Association	
Appropriation	1,500.00
Expenditures	<u>1,500.00</u>
BALANCE	-0-
Littleton Hospital	
Appropriation	6,000.00
Expenditures	<u>6,000.00</u>
BALANCE	-0-
Fred Ghioto - Carts	
Appropriation	-0-
Expenditures	<u>40,034.97*</u>
BALANCE	(40,034.97)
Fred Ghioto - Bonus	
Appropriation	
Expenditures - Paid in 1992	

*Appropriation not required

TOWN OF BETHLEHEM

VOLUNTEER FIREMEN

Anderson, John	\$ 84.00
Arsenault, Eric	6.00
Brown, Bruce	72.00
Brown, Derek	72.00
Brown, Floyd	18.00
Bushway, Ray	18.00
Champagne, Fred	18.00
Charland, Brian	126.00
Charland, Bruce	72.00
Clark, Bing	120.00
Emmons, Bruce	78.00
Ferland, Ernie	78.00
Ferland, Todd	72.00
Garneau, Willie	48.00
Garvin, Bob	18.00
Hard, Dave	54.00
Jackson, Dave	36.00
King, Chip	36.00
Leach, Paul	24.00
MacBain, Al	54.00
Marvin, Ricky	30.00
Marvin, Rod	72.00
Marvin, Ron	72.00
Miller, John	90.00
Moody, Dennis	18.00
Moody, Ed	18.00
Robie, Dick	90.00
Robie, John	90.00
Robie, Ricky	90.00
Sanborn, Gus	42.00
Sanborn, Roy	36.00
Siggins, Barbara	30.00
Siggins, Dennis	30.00
Symonds, Bill	30.00
Trombley, Dean	6.00
Tucker, Gene	18.00
Varney, Roger	24.00
Verret, Henry	42.00
Ward, Bob	30.00
Whitcomb, Mikey	<u>60.00</u>
Total	\$2,022.00

TOWN OF BETHLEHEM

TOWN MEETING WARRANT

To the inhabitants of the Town of Bethlehem, in the County of Grafton and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Building in said Bethlehem on Tuesday, the tenth day of March, 1992, at nine o'clock in the forenoon (the polls to close at 6:00 p.m.; business meeting to be held at the Bethlehem Elementary School at 8:00 p.m.), to act upon the following:

ARTICLE 1. To choose all necessary Town Officers for the ensuing year. (Ballot vote)

ARTICLE 2. Are you in favor of changing the Zoning Ordinance passed in ARTICLE SIX of the 1987 Bethlehem Warrant which currently reads:

“Further no solid waste disposal facility or site shall be located in any district except a facility operated by the Town. This prohibition shall include but not be limited by any private solid waste disposal facility or site, sanitary landfill or incinerator:

The revised ordinance would read as follows:

“Further no solid waste disposal facility, site or expansion of any existing landfills shall be located in any district except a facility operated by the Town. This prohibition shall include but not be limited by any private solid waste disposal facility or site, sanitary landfill or incinerator. (Ballot vote) (Planning Board approves of this Amendment.)

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for the purpose of purchasing a wire mesh trailer for the storage, collection and transportation of plastic milk and soda bottles for recycling at a central processing facility.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) for the purpose of off setting uncompensated care at Littleton Hospital.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the purpose of providing emergency services from the Red Cross.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of One Thousand Seventeen Dollars (\$1,017.00) for the purpose of offsetting operating costs for the Hospice of the Littleton Area.

ARTICLE 7. To see if the Town will vote to accept a road system in the Hardwood Hills Subvision off of Little Road, which now has three existing homes that are permanently lived in, as approved by the Bethlehem Planning Board, upon satisfactory completion to TRA specification and to the satisfaction of the Town Road Agent and the Board of Selectmen. (by petition)

ARTICLE 8. To see if the Town Library can apply for, accept and expend, without further action by the town meeting, money from the state, federal, or other government unit or a private source which becomes available during the fiscal year.

ARTICLE 9. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to satisfy the purposes specified in the budget as posted.

ARTICLE 10. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from state, federal, or other governmental unit, or a private source or bequest which becomes available during the year in accordance with the procedure set forth in RSA 31:95-b.

ARTICLE 11. To see if the Town will vote to authorize the Selectmen to sell and convey real estate acquired by the Town by Tax Collector's deed, and to further authorize the Selectmen to sell any other personal property owned by the Town which is no longer used for municipal purposes. In every instance, sale shall be held by public auction or advertised sealed bids.

ARTICLE 12. To vote to authorize the Board of Selectmen, pursuant to RSA 80:80, to sell tax deeded property, as justice may require, after collection of all back taxes, back to owner of record at time of the Tax Collector's Deed.

ARTICLE 13. To see if the Town will vote to authorize the Selectmen to borrow monies, from time to time, for current indebtedness of the Town for the ensuing year, in anticipation of taxes to be collected for the year 1992 and to be paid therefrom.

ARTICLE 14. To discuss the future needs or relocation of the Bethlehem Community Pool.

ARTICLE 15. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 24th day of February, 1992.

John Anderson, Chairman
Robert MacLean
Howard N. Keach

Selectmen of Bethlehem, NH

BUDGET OF THE TOWN OF BETHLEHEM - REVENUE

SOURCES OF REVENUE	Estimated 1991	Actual 1991	Estimated 1992
Taxes:			
Land Use Change Taxes	\$ 5,000.00	\$ 1,475.00	\$ 1,500.00
Resident Taxes	12,000.00	11,170.00	12,000.00
Yield Taxes	20,000.00	21,928.00	20,000.00
Other Taxes	1.00	-0-	-0-
Interest & Penalties on Delinquent Taxes	29,500.00	50,222.00	35,000.00
Inventory Penalties	-0-	-0-	-0-
Licenses, Permits and Fees:			
Business Licenses and Permits	4,300.00	6,470.00	5,000.00
Motor Vehicle Permit Fees	130,000.00	128,306.00	126,000.00
Other Licenses, Permits & Fees	-0-	-0-	-0-
From Federal Government:			
Other	-0-	-0-	-0-
From State:			
Shared Revenue	22,338.00	79,361.00	40,000.00
Highway Block Grant	48,664.00	33,632.00	51,156.00
Water Pollution Grants	569.00	included above	-0-
State & Federal Forest Land Reimb.	16,609.00	19,646.00	16,000.00
Flood Control Reimbursement	-0-	-0-	-0-
Other	-0-	-0-	-0-
From Other Government:			
Intergovernmental Revenues (B.V.D.)	13,000.00	14,652.00	14,000.00
Charges For Services:			
Income From Departments	100.00	156.00	125.00
Rent of Town Property	190.00	190.00	200.00
Miscellaneous Revenues:			
Sale of Municipal Property	11,000.00	16,214.00	11,000.00
Interest on Investments	16,000.00	9,688.00	5,000.00
Bethlehem Country Club	175,000.00	182,307.00	180,000.00
Interfund Operating Transfers In:			
Capital Reserve Fund	-0-	-0-	-0-
Pool	1,899.00	1,874.00	1,800.00
Welfare	150.00	135.00	200.00
Architectural Study	3,322.00	-0-	3,322.00
Little League	-0-	1,030.00	1,000.00
P.I.L.O.T	157,620.00	161,166.00	164,793.00
Police Cruiser	14,398.00	13,428.00	970.00
Computer	16,000.00	15,059.00	940.00
Other Financing Sources:			
Proceeds from Long Term Notes & Bonds	98,000.00	98,000.00	2,667.00
Fund Balance	-0-	30,814.00	-0-
TOTAL REVENUES AND CREDITS	\$795,660.00	\$896,923.00	\$692,673.00

BUDGET OF THE TOWN OF BETHLEHEM - EXPENDITURES

PURPOSES OF APPROPRIATION	Approp. 1991	Expend. 1991	Approp. 1992
General Government:			
Town Officers' Salaries	\$ 14,700.00	\$ 14,700.00	\$ 16,700.00
Town Officers' Expenses	66,540.00	67,425.00	77,100.00
Election & Registration Expenses	1,000.00	1,360.00	3,500.00
Maintenance of Town Property	57,261.00	53,815.00	61,100.00
Appraisal of Town Property	17,000.00	12,277.00	17,000.00
Planning and Zoning Boards	26,750.00	29,145.00	25,999.00
Legal Expenses	18,500.00	7,208.00	14,000.00
Public Safety:			
Police Department	129,044.00	138,469.00	138,539.00
Fire Department	24,623.00	28,003.00	28,490.00
Civil Defense	100.00	-0-	100.00
Building Inspector	2,500.00	1,533.00	2,500.00
Forest Fire Warden	250.00	250.00	250.00
Highways, Streets & Bridges:			
Road Reconstruction	62,110.00	72,284.00	91,000.00
General Highway Dept. Expenses	162,849.00	161,843.00	173,200.00
Highway Maintenance (Winter/Summer)	41,200.00	41,208.00	41,300.00
Street Lighting	38,900.00	37,518.00	40,000.00
Sanitation:			
Solid Waste Disposal	10,000.00	1,810.00	8,000.00
Hazardous Waste	500.00	1,525.00	2,033.00
Health:			
Health Department	150.00	150.00	150.00
Hospitals (Littleton)	6,000.00	6,000.00	-0-
Dog Control	3,600.00	3,447.00	3,800.00
Vital Statistics	3,100.00	2,997.00	1,150.00
Welfare:			
General Assistance	9,000.00	14,365.00	18,000.00
Old Age Assistance	800.00	318.00	800.00
White Mountain Mental Health	2,909.00	2,909.00	2,914.00
North Country Home Health	3,867.00	3,867.00	4,635.00
Community Action Program	1,350.00	1,350.00	1,425.00
Upper Valley Senior Citizens	1,565.00	1,565.00	1,628.00
Culture and Recreation:			
Library	17,400.00	17,400.00	17,400.00
Parks and Recreation	27,000.00	25,826.00	28,350.00
Patriotic Purposes	100.00	126.00	250.00
Conservation Commission	1,000.00	1,000.00	900.00
Conservation Commission (1990 \$)	596.00	596.00	-0-
Bethlehem Country Club	93,897.00	89,386.00	93,329.00

Debt Service:			
Principal of Long-Term Bonds & Notes	25,126.00	25,180.00	29,684.00
Interest Exp.-Long-Term Bonds/Notes	9,027.00	8,970.00	10,368.00
Interest Exp.-Tax Anticipation Notes	80,000.00	64,975.00	35,124.00
Capital Outlay:			
Bond - Highway Garage	98,000.00	95,332.00	2,667.00
Cruiser	14,398.00	13,428.00	970.00
Computer	16,000.00	15,059.00	940.00
Architectural Study	3,322.00	-0-	3,322.00
Miscellaneous:			
Miscellaneous*	25,758.00	19,060.00	21,977.00
FICA, Retirement	31,500.00	33,016.00	35,000.00
Insurance Unemployment Comp.	72,500.00	84,773.00	85,000.00
Blue Cross/Blue Shield	18,000.00	21,565.00	28,000.00
TOTAL APPROPRIATIONS	\$1,239,792.00	\$1,223,033.00	\$1,168,594.00
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$ 692,673.00
Amount of Taxes to be raised (Exclusive of School & County Taxes)			\$ 475,921.00
County Tax	175,000.00	140,762.00	150,000.00**
Bethlehem School Tax	938,504.00	985,236.00	1,150,000.00**
Profile School Tax	1,023,903.00	1,053,431.00	1,183,000.00**
	\$2,137,407.00	\$2,179,429.00	\$2,483,000.00

**Estimates

**Miscellaneous

PURPOSES OF APPROPRIATIONS	Approp. 1991	Expend. 1991	Approp. 1992
Town Lines	\$ 5,000.00	\$ 70.00	\$ 4,000.00
Town Signs	200.00	353.00	350.00
Information Booth	3,500.00	2,822.00	3,000.00
Little League	6,500.00	6,898.00	6,295.00
Holiday/Decorating	1,000.00	574.00	1,000.00
North Country Council	1,743.00	1,743.00	1,922.00
Mt. Washington Airport	500.00	500.00	-0-
Mt. Agassiz Trail Association	1,500.00	1,500.00	1,500.00
Ski Program	2,500.00	2,500.00	2,500.00
Adult Education	200.00	-0-	-0-
Out-of-District Hydrant	160.00	158.00	910.00
Forester	1,200.00	187.00	500.00
Center For New Beginnings	1,755.00	1,755.00	-0-
Total	\$25,758.00	\$19,060.00	\$21,977.00

APPROPRIATIONS & EXPENDITURES

	1991 Approp.	1991 Actual	1991 Balance/ Overdraft*
Town Officers' Salaries	\$ 14,700.00	\$ 14,700.00	\$ -0-
Town Officers' Expenses	66,540.00	67,425.85	885.85*
Election & Registration	1,000.00	1,360.67	360.67*
Maintenance of Town Property	57,261.00	53,815.30	3,445.70
Property Appraisals	17,000.00	12,277.13	4,722.87
Planning & Zoning Boards	26,750.00	29,145.61	2,395.61*
Legal Expenses	18,500.00	7,208.37	11,291.63
Town Lines	5,000.00	70.00	4,930.00
Town Signs	200.00	353.95	153.95*
North Country Council	1,743.75	1,743.75	-0-
Police Department	129,044.00	138,469.52	9,425.52*
Fire Department	24,623.00	28,003.84	3,380.84*
Civil Defense	100.00	-0-	100.00
Building Inspector	2,500.00	1,533.00	967.00
Forest Fire Warden	250.00	250.00	-0-
Out-Of-District Hydrants	160.00	158.40	1.60
Forester	1,200.00	187.50	1,012.50
Mt. Washington Airport	500.00	500.00	-0-
General Highway Dept. Expenses	162,849.00	161,843.37	1,005.63
Street Lighting	38,900.00	37,518.04	1,381.96
Road Reconstruction	62,110.00	72,284.94	10,174.94*
Highway Maintenance (Summer/Winter)	41,200.00	41,208.05	8.05*
Solid Waste Disposal	10,000.00	1,810.00	8,190.00
Hazardous Waste Program	500.00	1,525.00	1,025.00*
Health Department	150.00	150.00	-0-
Dog Control	3,600.00	3,447.77	152.23
Vital Statistics	3,100.00	2,997.50	102.50
White Mountain Mental Health	2,909.97	2,909.97	-0-
North Country Home Health	3,867.00	3,867.00	-0-
General Assistance Town Welfare	9,000.00	14,365.90	5,365.90*
Old Age Assistance	800.00	318.00	482.00
Upper Valley Senior Citizens	1,565.00	1,565.00	-0-
Community Outreach Program	1,350.00	1,350.00	-0-
Library	17,400.00	17,400.00	-0-
Parks, Pool & Recreation	27,000.00	25,826.05	1,173.95
Holiday & Decorating	1,000.00	574.10	425.90
Conservation Commission	1,596.50	1,596.50	-0-
Country Club	93,897.00	89,386.02	4,510.98
Information Booth	3,500.00	2,822.15	677.85
Ski Related Program	2,500.00	2,500.00	-0-
Little League	6,500.00	6,898.17	398.17*
Principal of Long-Term Bonds/Notes	25,126.00	25,180.18	54.18*

Int. Exp. Long-Term Bonds/Notes	9,027.00	8,970.64	56.36
Int. Exp. on Tax Anticipation Notes	80,000.00	64,975.90	15,024.10
Insurance/Unemployment	72,500.00	84,773.64	12,273.64*
Retirement & Social Security	31,500.00	33,016.68	1,516.68*
Blue Cross/Blue Shield	18,000.00	21,565.37	3,565.37*
Architectural Study	3,322.00	-0-	3,322.00
Highway Garage	98,000.00	95,332.50	2,667.50
Patriotic Purposes	100.00	126.92	26.92*
Computer	16,000.00	15,059.14	940.86
Center For New Beginnings	1,755.00	1,755.00	-0-
Police Cruiser	14,398.00	13,428.00	970.00
Mt. Agassiz Trail Association	1,500.00	1,500.00	-0-
Littleton Hospital	6,000.00	6,000.00	-0-
Adult Education	200.00	-0-	200.00
Total	\$1,239,794.22	\$1,223,050.39	\$ 16,822.06

TOWN OF BETHLEHEM
VOLUNTEER AMBULANCE ATTENDANTS

Charland, Brian	\$ 14.00
Clark, Joe	7.00
Garneau, Evelyn	168.00
Guest, Peter	175.00
King, Charles	42.00
King, Jackie	301.00
Leffler, Mike	203.00
McKinnon, Matt	7.00
Miller, John	308.00
Robie, Dick	112.00
Varney, Roger	14.00
Warner, Steve	<u>14.00</u>
 Total	 \$1,365.00

REPORT OF THE TRUSTEES OF THE TRUST FUNDS Year Ending December 31, 1991

Date of Fund	Purpose of Fund	Balance Beginning of Year	Expense During Year	Income During Year	Balance 12/31/91
1916 1929	Phillips/Croft Needy People Fund	\$19,226.00	\$	\$ 1,124.06	\$20,350.06
1922	George T. Croft - Town Building	18,555.00		1,189.26	19,744.26
1930	Dr. Wm. M. Jeffries - Park Building	2,611.00		155.00	2,766.00
1942	Albert West - Library	880.00		59.63	939.63
*	Cemetery Funds - incl. flowers for graves Hildreth, Noyes and Turner	25,567.00	248.00	2,014.90	27,333.90
	TOTALS	<u>\$66,839.00</u>	<u>\$248.00</u>	<u>\$4,542.85</u>	<u>\$71,133.85</u>
1984	Capital Reserve - Police Department	2,171.00		120.05	2,291.05
1984	Capital Reserve - Fire Department	1,102.44		60.97	1,163.41
1984	Capital Reserve - Highway Department	<u>1,100.84</u>		<u>60.87</u>	<u>1,161.71</u>
	TOTALS	<u>\$ 4,374.28</u>		<u>\$ 241.89</u>	<u>\$ 4,616.17</u>
	TOTAL TRUST FUNDS	<u><u>\$71,213.28</u></u>	<u><u>\$248.00</u></u>	<u><u>\$4,784.74</u></u>	<u><u>\$75,750.02</u></u>

* Per RSA 31:33 as Amended 1975

**FINANCIAL REPORT
for the
BETHLEHEM VILLAGE DISTRICT**

OFFICERS

MODERATOR

Alistair D. MacBain

PRECINCT CLERK

Cheryl I. Sargent

COMMISSIONERS:

Term Expires 1992

Bruce S. Brown

Term Expires 1993

Richard E. Robie, Sr.

Term Expires 1994

Walter F. Blandin

BETHLEHEM VILLAGE DISTRICT RESULTS OF THE 1991 WARRANT

The annual meeting of the Bethlehem Village District was called to order at 7:00 p.m. on March 26, 1991 by Moderator, Al MacBain.

Bruce Brown made the motion to amend the first four articles by deleting the words "until such time as the District votes to terminate its existence". The motion was seconded by Floyd Brown and carried by unanimous vote. The first four articles were amended as requested.

ARTICLE 1 The name of Alistair MacBain was placed in nomination for moderator for the ensuing year by a motion from Walter Blandin. The motion was seconded by Richard Robie. The vote being unanimous, the clerk was instructed to cast one ballot for Al MacBain as moderator. This was done.

ARTICLE 2 Floyd Brown moved to nominate Cheryl Sargent as clerk for the ensuing year. The motion was seconded by John Miller. By unanimous vote the motion carried. The moderator cast one ballot for Cheryl Sargent as District Clerk for the ensuing year.

ARTICLE 3 A motion was made by Floyd Brown naming Walter Blandin to serve as Commissioner for a term of three years. The motion was seconded by Bruce Brown and carried. The vote being unanimous, the moderator instructed the clerk to cast one ballot for Walter Blandin as District commissioner to serve a three-year term. This was done.

ARTICLE 4 Bruce Brown made the motion to nominate Carole Hard as district treasurer for the ensuing year. The motion was seconded by Richard Robie and carried. The clerk was instructed by the moderator to cast one ballot for Carole Hard as treasurer for the district for the ensuing year. The clerk cast one ballot for Carole Hard.

ARTICLE 5 It was moved by Bob Piche and seconded by Bruce Brown to accept the reports of officers as printed in the Town Report. The motion was carried. At this time, Commissioner Bruce Brown stated that the Village District has located a CPA firm to audit the District Books and that this will be done this year.

ARTICLE 6 Bruce Brown moved to see if the Village District would vote to raise and appropriate the sum of Two Million Four Hundred Twenty Thousand Six Hundred and Fifty-Six and no/100 (\$2,420,656.00) Dollars for the purchase and installation of a drinking water filter system to be located at the District's present reservoir at Strawberry Hill in Bethlehem, and for doing whatever plumbing, meter installation and system repair work may be required to upgrade the District's water system and to authorize the Commissioners to execute and issue on the District's behalf bonds or notes pursuant to New Hampshire RSA Chapter 33 in the amount of Two Million Four Hundred Twenty Thousand Six Hundred and Fifty-six and no/100 (\$2,420,656.00) Dollars to cover the cost of the same. (Two-Thirds ballot vote is required). Bruce Brown made the motion to consider this article and the motion was seconded by Floyd Brown. The moderator called for discussion on the article. Ed Betz from Provan and Lorber discussed the technical aspects of the filtration plant and showed pictures of same. David Wood from North Country Council explained the Community Block Grant briefly and explained that surveys would have to go out to ascertain as to if the Town would qualify for the funds. Bill Green asked if it would be possible on the new system for business to use unfiltered water for businesses such as the laundry mat and the green house. The Commissioners explained that the problem is that this water (unfiltered) would have to be monitored so that no people would be drinking it and that this could cause problems. Ed Betz stated that there was a raw water line that would be running on the north side of Route #302 that could be used for fire hydrants and possible pools. Bing Clark expressed concern that if the new system came into effect that he would lose additional water pressure on Mt. Agassiz Street. He stated that their water is already at very

low pressure. Mr. Betz stated that in such cases the pressure should improve rather than drop off. There being no further business the moderator opened the polls for voting. He explained that the polls would remain open for one hour and that there must be a 2/3 majority vote. The polls opened at 7:29 p.m. and closed at 8:29 p.m. (Total people voting was 45. There were 27 yes votes and 18 no votes. The article was defeated by three votes).

ARTICLE 7 It was moved by Bruce Brown and seconded by Muriel Brown to raise and appropriate \$427,932.37 for all necessary District expenses, including water department, sewer plant and expenses, police, fire department, garbage removal, lights, street, indebtedness, social security, construction of new water or sewer lines, repair of existing sidewalks, etc. (This amount was amended from an original amount of \$428,403.07 due to a change in the Garbage Collection Contract. The appropriation was amended by Bruce Brown and seconded by Floyd Brown). Before voting on this article there was discussion by Len Reed on the replacement of Maple Trees on Main Street. He moved that funds be placed in the budget not to exceed \$1800.00 for the purpose of replacing some trees. Nancy Dickowski seconded the motion. There was some discussion over the high amount per tree to replace. The motion did not carry. Nancy Dickowski asked that the Commissioners take a look at the sidewalks in the area of Maple Street. They stated that they would take a look and repair any damage. The moderator called for a vote on the appropriation of \$427,932.37 and it carried unanimously.

ARTICLE 8 It was moved by Bruce Brown and seconded by John Miller to raise and appropriate Six Thousand (\$6,000.00) Dollars for the purchase of computer hardware and software for the purpose of computerizing the accounting, budgeting and other relevant functions. The moderator called for discussion on the Article. Susan Derby feels that the amount is high and feels that it could be done cheaper. Len Reed made the motion to amend the article to read, that the appropriation is not to exceed \$6,000.00 and that the computer and software and hardware is to be put out to competitive bidding and to be awarded based on competitive bidding and public solicitation. The amended article was seconded by David Wood and voted on unanimously.

ARTICLE 9 Walter Blandin moved and Bruce Brown seconded the motion to raise and appropriate the sum of Five Thousand (\$5,000.00) Dollars to be added to the Sewer Maintenance Capital Reserve Fund. This was voted on unanimously with no opposed votes.

ARTICLE 10 It was moved by Bruce Brown and seconded by Richard Robie to authorize the Board of Commissioners to apply for, accept and expend, without further action by the District Meeting, money from state, federal, or other governmental unit, or a private source or bequest which becomes available during the year in accordance with the procedure set forth in RSA 31:95-b. This was voted on favorably with no opposed votes.

ARTICLE 11 It was moved by Walter Blandin and seconded by Bruce Brown to authorize the Commissioners to borrow monies from time to time, for current indebtedness of the District for the ensuing year, in anticipation of taxes to be collected for the year 1991 and to be paid therefrom. This article was voted on favorably with no opposed votes.

ARTICLE 12 The results of the bond vote on Article #6 was announced by the moderator. David Wood made the motion to reconsider Article #6 at another vote. The moderator consulted the RSA's and found this to be in order. David Wood's motion was seconded by Len Reed. The date of April 30th, 1991 at 7:00 p.m.- was chosen for the meeting for reconsideration on the vote.

Bob Piche made the motion to limit the avenues pursued by the Commissioners for funding to grants and FHMA. The motion was seconded but did not carry.

Bruce Brown made the motion to continue the meeting to April 30, 1991 at 7:00 p.m. The motion was seconded and carried.

Respectfully submitted,
Cheryl Sargent, Clerk
Bethlehem Village District

BETHLEHEM VILLAGE DISTRICT RESULTS OF THE CONTINUATION OF 1991 WARRANT

A continuation of the March 26, 1991 annual meeting was held on April 30, 1991 at the Town Building in Bethlehem. Moderator, Al MacBain opened the meeting at 7:00 p.m. The purpose of the continuation was a reconsideration of Article 6 by ballot vote.

Commissioner Bruce Brown moved Article 6 as read by the moderator. The motion was seconded by Walter Blandin.

A somewhat lengthy presentation was given by Ed Betz and Steve LaFrance, representing Provan & Lorber. Following the information portion of the presentation, the moderator asked for discussion or questions from the audience.

Representatives from FHMA and North Country Council were available to give information of funds and grants.

Commissioner Bruce Brown read some correspondence from the State and EPA regarding the water quality and the bond vote. He stated that according to the correspondence, the Village District could be fined up to \$25,000 per day for non-compliance if the bond was voted down.

The Moderator read Article 6 to the voters and explained that a yes vote meant that you were voting in favor of the bond issue. A vote of no was a vote in the negative. He explained that the polls would remain open an hour and that to pass there must be a 2/3 majority vote in favor of the bond.

The polls opened at 8:12 p.m.

Polls remained opened until 9:12 p.m. Eighty-eight (88) registered precinct votes were cast. Votes in the affirmative - 54. Votes in the negative - 34. Bond issue failed by 5 votes.

The moderator asked if there was any further business to be discussed. There being no further business, the meeting was adjourned at 9:30 p.m.

Respectfully submitted,

Cheryl Sargent, Clerk
Bethlehem Village District

APPROPRIATIONS AND EXPENDITURES

WATER ACCOUNT	Approp.	Expend.	Balance & Overdraft*
Officers' Salaries	\$ 5,678.00	\$ 5,678.00	\$ -0-
Officers' Expenses	21,000.00	12,801.15	8,198.85
Water Department	93,820.00	88,628.47	5,191.53
Fire Department	12,311.50	14,001.92	1,690.42*
Police Department	13,180.00	13,173.68	6.32
Street Lights	100.00	100.00	-0-
Garbage Contract	14,179.91	14,246.68	66.77*
Insurance/BCBS	18,500.00	19,245.13	745.13*
Streets	150.00	150.00	-0-
Legal Fees	1,000.00	330.00	670.00
Social Security	5,400.00	5,398.23	1.77
NH Retirement System (Police)	710.00	780.35	70.35*
Sidewalks	3,500.00	-0-	3,500.00
Paging System	500.00	533.78	33.78*
CPA Audit	5,000.00	-0-	5,000.00
Engineering Studies	4,000.00	2,000.00	2,000.00
New Construction	13,000.00	12,823.35	176.65
Computer Hardware	6,000.00	-0-	6,000.00
Interest Reservoir Cover (long term)	11,510.00	11,510.00	-0-
Principal Reservoir Cover (long term)	<u>20,000.00</u>	<u>20,000.00</u>	<u>-0-</u>
TOTAL	\$249,539.41	\$221,400.74	\$28,138.67
Unclassified	<u>-0-</u>	<u>20,000.00</u>	<u>20,000.00</u>
TOTAL	\$249,539.41	\$241,400.74	\$ 8,138.67
SEWER ACCOUNT			
Treatment Plant Operation	\$ 60,718.00	\$ 61,901.44	\$ 1,183.44*
Sewer Maintenance	20,000.00	5,090.42	14,909.58
Insurance	5,000.00	3,390.80	1,609.20
New Construction	11,000.00	4,288.00	6,712.00
FMHA (principal & interest)	13,671.20	13,671.20	-0-
Sewer Fund	<u>5,000.00</u>	<u>5,000.00</u>	<u>-0-</u>
TOTAL	\$115,389.20	\$ 93,341.86	\$22,047.34
Unclassified	<u>-0-</u>	<u>20,912.65</u>	<u>20,912.65</u>
TOTAL	\$115,389.20	\$114,254.51	\$ 1,134.69
Interest State Guaranteed Bond	39,003.76	29,895.00	9,108.76
Principal State Guaranteed Bond	<u>35,000.00</u>	<u>35,000.00</u>	<u>-0-</u>
TOTAL	<u>\$189,392.96</u>	<u>\$179,149.51</u>	<u>\$10,243.45</u>
GRAND TOTAL	\$438,932.37	\$420,550.25	\$18,382.12

*(20,000.00 water to sewer & sewer to water loans & repayments - \$912.65 reimbursements)

STATEMENT OF RECEIPTS

Current Revenue

Water Department

Water Rents	\$135,084.64
Tap-in Fees	9,500.00
Water Connections	5,000.00
Job Work	<u>807.37</u>

Total	150,392.01
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Appropriations	139,582.00
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NH Municipal Unemployment Comp. Dividend	62.03
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NH Railroad Tax	568.79
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NH Revenue Sharing	472.54
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Loans From Sewer Department	20,000.00
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Insurance Exchange	2,273.40
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Insurance Premium Return	267.00
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Peoples

NOW Checking Account Interest	1,472.81	
Deposit Receipts	-7.69	
Bank Service Charges	<u>-183.80</u>	<u>1,281.32</u>

Total Current Revenue	314,899.09
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Balance January 1, 1991 - Checking Account	<u>6,837.38</u>
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Total	321,736.47
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Total Expenditures	<u>241,398.99</u>
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Balance December 31, 1991	\$ 80,337.48
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DETAILED STATEMENT OF PAYMENTS

1. OFFICERS' SALARIES

Appropriation	\$ 5,678.00
Expenditures	<u>5,678.00</u>
Balance	-0-

2. OFFICERS' EXPENSES

Appropriation		21,000.00
Expenditures		
Clerical & Secretarial	9,229.58	
Supplies	1,418.39	
Mileage	119.70	
Permits to Operate	600.00	
Dam Permits	40.00	
Duplicate Registration	10.00	
Ads, Dues & Notices	451.50	
Telephone	400.07	
Box Rent & Postage	371.91	
Services	100.00	
Petty Cash	<u>60.00</u>	<u>12,801.15</u>
Balance		8,198.85

3. WATER DEPARTMENT

Appropriation		93,820.00
Expenditures		
Salaries	51,363.58	
Supplies	14,287.52	
Equipment Rental	12,541.59	
Parts & Labor	4,832.93	
Electricity	1,484.85	
Gas & Oil	1,603.21	
Freight	14.03	
Uniforms	1,264.76	
Water Testing	1,196.00	
Bottles	<u>40.00</u>	<u>88,628.47</u>
Balance		5,191.53

4. FIRE DEPARTMENT

Appropriation	12,311.50
Expenditures	
Reimbursed Town ½ Expenses of Department	<u>14,001.92</u>

Overdraft	1,690.42
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5. POLICE DEPARTMENT

Appropriation	13,180.00	
Expenditures		
Salaries		<u>13,173.68</u>

Balance	6.32	
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6. STREET LIGHTS

Appropriation	100.00	
Expenditures		<u>100.00</u>

Balance	-0-	
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7. GARBAGE CONTRACT

Appropriation	14,179.91	
Expenditures		<u>14,246.68</u>

Overdraft	66.77	
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8. INSURANCE-BC/BS

Appropriation		18,500.00	
Expenditures			
Premiums	11,061.20		
NHMA Health Trust (BC/BS)	6,481.93		
Consulting Liability	27.00		
Penalty	25.00		
Bonds	300.00		
Public Official Liability	<u>1,350.00</u>		<u>19,245.13</u>

Overdraft	745.13	
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9. STREETS

Appropriation	150.00	
Expenditures		<u>150.00</u>

Balance	-0-	
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10. LEGAL FEES

Appropriation	1,000.00	
Expenditures		
Fees		<u>330.00</u>

Balance	670.00	
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11. SOCIAL SECURITY

Appropriation	5,400.00	
Expenditures		
Social Security Payments	4,122.42	
Medicare Payments	964.44	
NH Municipal Unemployment Comp. Fund	<u>311.37</u>	<u>5,398.23</u>

Balance		1.77
12. NH RETIREMENT SYSTEM		
Appropriation		710.00
Expenditures		<u>780.35</u>
Overdraft		70.35
13. SIDEWALKS		
Appropriation		3,500.00
Expenditures		<u>-0-</u>
Balance		3,500.00
14. PAGING SYSTEM		
Appropriation		500.00
Expenditures		<u>533.78</u>
Overdraft		33.78
15. CPA AUDIT		
Appropriation		5,000.00
Expenditures		<u>-0-</u>
Balance		5,000.00
16. ENGINEERING STUDIES		
Appropriation		4,000.00
Expenditures		<u>2,000.00</u>
Balance		2,000.00
17. NEW CONSTRUCTION		
Appropriation		13,000.00
Expenditures		
Cross Street Bid	3,995.00	
Supplies	<u>8,828.35</u>	<u>12,823.35</u>
Balance		176.65
18. COMPUTER HARDWARE		
Appropriation		6,000.00
Expenditures		<u>-0-</u>
Balance		6,000.00
19. INTEREST RESERVOIR COVER (long term)		
Appropriation		11,510.00
Expenditures		<u>11,510.00</u>
Balance		-0-

20. PRINCIPAL RESERVOIR COVER (long term)		
Appropriation		20,000.00
Expenditures		<u>20,000.00</u>
Balance		-0-
21. UNCLASSIFIED (Water)		
Appropriation		-0-
Expenditures (loans & repayments to Sewer Department)		<u>20,000.00</u>
Overdraft		20,000.00
SEWER ACCOUNT		
22. TREATMENT PLANT OPERATION		
Appropriation		60,718.00
Expenditures		
Metcalf & Eddie Contract	11,368.64	
Welch's Water & Wastewater Service Contract	28,942.01	
Leachate Permit	50.00	
Supplies	6,779.25	
Services	1,170.90	
Tests	307.24	
Parts & Labor	328.00	
Equipment Rental	467.01	
Electricity	11,660.63	
Fuel	820.00	
Freight	<u>7.76</u>	<u>61,901.44</u>
Overdraft		1,183.44
23. SEWER MAINTENANCE		
Appropriation		20,000.00
Expenditures		
Supplies	743.64	
Dam Registration	200.00	
Telephone	827.32	
Gas & Oil	418.66	
Parts & Labor	1,744.51	
Uniforms	380.09	
Equipment Rental	<u>776.20</u>	<u>5,090.42</u>
Balance		14,909.58
24. INSURANCE		
Appropriation		5,000.00
Expenditures		<u>3,390.80</u>
Balance		1,609.20

25. NEW CONSTRUCTION		
Appropriation		11,000.00
Expenditures		
Elm Street Bid	2,529.00	
Supplies	<u>1,759.00</u>	<u>4,288.00</u>
Balance		6,712.00
26. FMHA (Principal & Interest)		
Appropriation		13,671.20
Expenditures		<u>13,671.20</u>
Balance		-0-
27. SEWER FUND		
Appropriation		5,000.00
Expenditures		<u>5,000.00</u>
Balance		-0-
28. UNCLASSIFIED (Sewer)		
Appropriation		-0-
Expenditures		
Loans & repayments to Water Department	20,000.00	
Reimbursement (Welch)	<u>912.65</u>	<u>20,912.65</u>
Overdraft		20,912.65
29. INTEREST STATE GUARANTEED BOND		
(long term)		
Appropriation		39,003.76
Expenditures		<u>29,895.00</u>
Balance		9,108.76
30. PRINCIPAL STATE GUARANTEED BOND		
(long term)		
Appropriation		35,000.00
Expenditures		<u>35,000.00</u>
Balance		-0-

SEWER PROJECT - STATEMENT OF INDEBTEDNESS

*1985 Series C (State Guaranteed)

Payment No.	Period Ending	Principal Maturity Schedule	New Interest Payment Schedule	New Debt Service Payment Schedule
11	02/15/92	\$35,000.00	\$19,090.00	\$54,090.00
12	08/15/92	0.00	\$16,914.71	\$16,914.71

* Annual reimbursement by State of New Hampshire Grant.

* Payoff February 15, 2005

SEWER PROJECT - STATEMENT OF INDEBTEDNESS

Payment No.	Period Ending	Principal Maturity Schedule	New Interest Payment Schedule	Balance Of Loan
11	01/92	\$1,515.93	\$ 5,319.67	\$165,375.77
12	07/92	<u>1,564.25</u>	<u>5,271.35</u>	163,811.52
TOTAL		\$3,080.18	\$10,591.02	

1987 through 2017

Thirty year loan with interest rate of 6.375% for a total of \$179,700.00 (FHMA)

RESERVOIR COVER - STATE OF INDEBTEDNESS

*1989 Series A

Period	Date	Principal Outstanding	Municipal Bond Principal	Interest	Total Debt Service	Fiscal Debt Service
5	01/15/92			\$5,080.00	\$ 5,080.00	
6	07/15/92	\$150,000.00	\$20,000.00	5,080.00	25,080.00	\$30,160.00
7	01/15/93			4,405.00	4,405.00	
8	07/15/93	130,000.00	20,000.00	4,405.00	24,405.00	28,810.00
9	01/15/94			3,730.00	3,730.00	
10	07/15/94	110,000.00	20,000.00	3,730.00	23,730.00	27,460.00
11	01/15/95			3,055.00	3,055.00	
12	07/15/95	90,000.00	20,000.00	3,055.00	23,055.00	26,110.00
13	01/15/96			2,380.00	2,380.00	
14	07/15/96	70,000.00	20,000.00	2,380.00	22,380.00	24,760.00
15	01/15/97			1,700.00	1,700.00	
16	07/15/97	50,000.00	20,000.00	1,700.00	21,700.00	23,400.00
17	01/15/98			1,020.00	1,020.00	
18	07/15/98	30,000.00	15,000.00	1,020.00	16,020.00	17,040.00
19	01/15/99			510.00	510.00	
20	07/15/99	15,000.00	15,000.00	510.00	15,510.00	16,020.00
Totals		0.00	\$150,000.00	\$43,760.00	\$193,760.00	\$193,760.00

SEWER DEPARTMENT - STATEMENT OF RECEIPTS

Current Revenue

Sewer Rents	\$ 93,565.24
Dump Fees	2,315.50
Tap-in Fees	8,500.00
Sewer Connections	5,000.00
Loan Repayments	20,000.00
Chlorine and Telephone Reimbursements	322.22
Job Work	157.52

Fleet Bank

Savings Account Interest	<u>783.70</u>
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Peoples Bank

Checking Account Interest	1,096.11	
Deposit Receipts	-7.69	
Service Charges	<u>-119.20</u>	<u>962.99</u>

Total

131,613.40

Balance January 1, 1991 - Checking Account

19,804.70

Balance January 1, 1991 - Savings Account

16,846.65

Transfer from Checking to Savings

5,000.00

Total Current Revenue

173,264.75

Total Expenditures

94,254.51

Loans to Water Department

20,000.00

Balance December 31, 1991

59,010.24

Balance Checking Account

36,379.89

Balance Savings Account

22,630.35

Total

\$ 59,010.24

SEWER PROJECT - PHASE III

Choice Account - #224-00266

Receipts:

Fleet Bank Interest		\$ 350.02
Balance January 1, 1991		<u>65,939.13</u>
Total Receipts		66,289.15
Transferred to Sewer Checking #323	<u>66,289.15</u>	<u>66,289.15</u>
Balance December 31, 1991		\$ -0-

SEWER PROJECT - PHASE III

Checking Account - #204-00323

Receipts:

State of New Hampshire Grant		\$ 64,895.00
Transferred from Phase III #266		66,289.15
Fleet Bank Interest		<u>2,910.98</u>
Total		134,095.13
Balance January 1, 1991		<u>219.11</u>
Total Receipts		134,314.24
Expenditures:		
Fleet Bank - service charges	61.00	
Total Paid Out	<u>74,003.76</u>	<u>74,064.76</u>
Balance December 31, 1991		\$ 60,249.48

LIBRARY BUDGET

	1991 Estimate	1991 Actual	1992 Projected
INCOME:			
Town Funds	\$17,400.00	\$17,400.00	\$17,400.00
Trust Interest	1,000.00	338.29	1,000.00
Book Sales	500.00	522.85	500.00
Fines	300.00	301.35	300.00
Donations	500.00	295.00	500.00
Miscellaneous	<u>100.00</u>	<u>490.00</u>	<u>100.00</u>
TOTAL	\$19,800.00	\$19,347.49	\$19,800.00
	1991 Estimate	1991 Actual	1992 Projected
EXPENSES:			
Books & Magazines	\$ 7,500.00	\$ 7,384.78	\$ 7,500.00
Telephone	500.00	480.06	500.00
Postage	180.00	95.50	180.00
Miscellaneous	150.00	121.95	150.00
Librarian's Expenses	150.00	150.75	150.00
Supplies	500.00	393.65	500.00
Salaries	9,720.00	8,611.00	9,720.00
Taxes	700.00	1,317.56	700.00
Programs	100.00	100.00	100.00
Permanent Improvement	200.00	200.00	200.00
Video's & Cassettes	<u>100.00</u>	<u>100.00</u>	<u>100.00</u>
TOTAL	\$19,800.00	\$18,955.25	\$19,800.00

Trust Funds held by the Library Trustees:

Alfred Reid Trust Fund
 Anne and Ernest Wolcott Trust Fund
 Myrtie Connery Lathem Fund

Only the interest on the above trusts can be spent and only in accordance with the specifications written in the trusts.

LIBRARIAN'S REPORT

This was an exciting year for me. A wonderful new work area was built and installed in the library by Bethlehem contractor Gerald Marquis. A place for everything and everything in its place (still working on the second part)! It is a real joy to all of us and has received countless compliments.

It is also exciting that we now have 1002 registered patrons over the age of 5. I believe it is safe to say that over 50% of our citizens are members of the library.

Four programs were offered this year. In April, the NH Council on the Arts and the North Country Library Co-op enjoyed having science fiction author James Patrick Kelly in the area for a week. One full day was spent with students at Profile, and that evening Mr. Kelly presented a program on science fiction here at the town hall.

In August, Prof. Mortimer Fisch presented a delightful program on Robert Frost and Myrtle Doane presented an informative program on "The History of Bethlehem". In October, professional storyteller Cindi O'Connor entertained at a Saturday morning children's story hour at Profile High School. This program was co-sponsored with the Abbie Greenleaf Library.

I attended spring conference and four Forum and five North Country Co-op meetings. I am proud to report that the library is an adult literacy and learning center for those interested in studying for their GED exam. Contact me or the adult education center in Littleton. Coordinator Joan Whalen is an excellent instructor as are the instructors working with her.

Summer resident Sarah Karcinell will be volunteering her services for the third summer, tutoring first and second graders who want extra help with their reading. We thank this warm and caring teenager for her time and her interest in our students.

In October, I injured my back and in December, I underwent surgery. The library has been in the excellent hands of Ruth Miller and Jean Wedick with Pam Perry and Charlene Thibeault as back-up. I appreciate their help more than words can express and am most grateful for their services. And all of us owe many thanks to our loyal volunteer, Doris Stevenson, who lightens the load in so many ways.

This year's goal is to register $\frac{1}{4}$ of the population of Bethlehem. We have a wonderful library and you are missing out if you are not a patron. We are here to serve you.

Muriel J. Brown
Librarian

PUBLIC LIBRARY REPORT

CIRCULATION:

Adult Fiction	4,714
Adult Non-Fiction	1,752
Juvenile	2,862
Magazines	2,084
Records, Videos and Cassettes	329

INTER-LIBRARY LOAN:

Borrowed from other libraries - 115 books. Loaned to other libraries - 64 books.

ACCESSIONS:

Adult fiction 265; adult non-fiction 120; juvenile 170; memorial gifts 6; magazine subscriptions 66.

NEW REGISTRATIONS:

180 Bringing total to 1002. Children under six years not registered.

SPECIAL RECOGNITION

We all owe a debt of gratitude to the nine loyal and dedicated library trustees who serve the library without compensation.

Polly Keach has been a trustee for 21 years. She served from 1963-1969 and came back on the board in 1977, serving as treasurer for several years. Betty Harrington came on the board in 1975, Bobbie Mellor (who served as secretary for several years) and Mortimer Fisch, longtime chairman, in 1976. Melanie Harding and Russ Bonnevie came on the board in 1979, Fran Lavoie in 1982, Cheryl Sargent, who took over as secretary from Bobbie, in 1984, and Fran Piché in 1988.

They are great to work with and I especially appreciate their confidence and consideration and kindness during this time of my confinement.

Extra special thanks to all of them!

Muriel

BETHLEHEM COUNTRY CLUB

INCOME:

Memberships	\$ 60,646.15
Greens	66,655.00
Miscellaneous	<u>200.00</u>
	\$127,501.15

Income Pro's Bonus is computed on	\$127,301.15
Income from Golf Cart Contract (Total Income \$53,380.00)	<u>13,345.00</u>
(75% Pro's Contracted Share of carts, 25% Town)	\$140,646.15
LESS: Expenditures:	\$ 89,386.02
Pro's Bonus	<u>19,525.87</u>
	\$108,911.89
Revenue from Country Club	\$ 31,734.26

Summary of Revenue

1988	\$23,137.98
1989	\$25,951.93
1990	\$37,152.64
1991	\$31,734.26

PLANNING BOARD & ZONING BOARD OF ADJUSTMENT

The following fee schedule was maintained in 1991:

PLANNING BOARD:

Preliminary Application	\$100.00
Final Application	100.00
Site Plan Review Application	100.00
Condominium or Cluster Fee/Unit	3.00

The applicants are billed for newspaper notices, abutter notices, toll calls, consultation with attorneys, Mylar and any additional costs incurred in processing the application.

ZONING BOARD OF ADJUSTMENT:

Special Exception	\$100.00
Variance	100.00
Appeal of Administrative Decision	15.00

The applicants are billed for newspaper notices, abutter notices, toll calls, consultations with attorneys, and any additional costs incurred in processing the application.

BUILDING INSPECTOR:

Upon the hiring of a Building Inspector, Bill Sims, the following Building Permit fees were put into effect in November of 1988:

Per unit for new construction over \$2,800.00	\$50.00
For repairs/additions to existing units over \$2,800.00	30.00
Commercial lodging & dining greater than 5 units	Add'l \$20.00 per unit

DOG REPORT

Had 221 dogs licensed April 1st to December 31st, 1991 and 1 dog January 8, 1992.

Took one person to court, but not pressed due to a technical mistake by complainant.

Most strays were returned to owners. Very few strays not claimed.

Collected \$245 in fines.

Had several oral complaints on nuisance dogs. Spoke with the owners with good results.

Respectfully submitted,

Chester L. Brown, Dog Officer

Gwendolyn E. Brown, Assistant

CONSERVATION COMMISSION REPORT

The Bethlehem Conservation Commission meets monthly, usually on the fourth Thursday of the month, at the Bretzfelder Park office. The Commission is asked to review Wetlands permits, state government environmental actions in the town, and to discuss or take actions on matters relating to town resources. The Commission is a member of the NH Association of Conservation Commissions.

Members of the committee coordinated a conservation education program through the national Community Action Award Program at Bethlehem School for ten interested students.

This fall, in keeping with suggestions in the draft Town Master Plan, the Commission began a mapping project of important resources. The maps, still in preparation, will identify wildlife habitat, scenic features, wetlands, agricultural soils, and recreational features within the Town.

The Commission also serves as coordinator of the Bethlehem segment of the NH Heritage Trail.

Public involvement at Commission meetings and in conservation activities is encouraged.

Jeff Wallner, Chair

BRETZFELDER MEMORIAL PARK COMMITTEE

Bretzfelder Memorial Park, located on Prospect Street just one mile north of Main Street, is open year round for the recreational use of Bethlehem residents and visitors. Owned and operated by the Society for the Protection of New Hampshire Forests, the park is managed with the oversight of a volunteer town committee appointed by the Selectmen.

Education is a major focus of the Bretzfelder Park program. In 1991, the park's naturalist, Jeff Wallner, completed work on a formal curriculum guide to the school program at Bethlehem Elementary. Environmental education sessions are now presented to grades K through 6 in classroom sessions and on park field trips (a total of 146 sessions over the past school year). Bethlehem is the only school in the state with this comprehensive program in environmental education. In addition, the park conducts college courses through the UNH School for Lifelong Learning, a summer nature day camp for youngsters, and family discovery walks and talks.

Maintaining the park is also a year-round task. The Forest Society's North Country land manager, Nigel Manley, maintains an extensive trail system, including a portion of the New Hampshire Heritage Trail, available for walking and cross-country skiing. The park's pond is the site of the annual boy scout fishing derby, and the picnic shelter hosts Community Day each May, an event planned and hosted by 5th grade students. Ice skating, year-round restrooms, picnic field, and two parking areas make the Park an asset of considerable value to the Town. The Park and its programs are funded by the bequest of Helen Bretzfelder to the Forest Society in memory of her father, summer resident Charles Bretzfelder.

John L. Stevenson
Chairman

TRI-COUNTY COMMUNITY ACTION

1991 Annual Outreach Report

Outreach is the field services arm of the Tri-County Community Action Program. The purpose of this program is to assist low-income, elderly and handicapped persons to solve individual problems and meet their needs through individual and/or group self-help efforts. Outreach Coordinators accomplish this purpose by providing information, counseling, referrals, guidance, organizational assistance, individual counseling and by effectively linking and utilizing community resources. If possible, we also may assist with Emergency Fund dollars in the form of Vouchers.

Last year, the following assistance (client service units) was provided by the CAP Outreach Program in the Littleton Area.

CATEGORY	TYPE OF ASSISTANCE	CLIENT SERVICE UNIT
Food	Emergency food supplies, Food Stamps, Government surplus foods, consumer education, food baskets, nutrition	967
*Energy	Electrical disconnects, out-of-fuel, weatherization, woodstove, fuel wood, home repairs, furnaces	136
Homeless	Homeless or in imminent danger of being homeless	137
Housing	Emergency placements, furnishings, loans, home improvements, tenant/landlord relations, relocations	83
Budget Counseling	Money management, debt management, financial planning	2
Health	Medicare, Medicaid, Mental Health, Dental, Home Health, Emergency Response Units, Substance Abuse	10
Income	Job Corps, employment referrals, job training, welfare referral	40
Transportation	Emergency rides, car pools	0
Legal Assistance	Information and referral to Legal Aid	10
Other	Clothing, education, domestic violence, children's services	76
TOTALS		1,461

*Does not include Fuel Assistance

Because of your support and that of other surrounding towns, we were able to keep our Littleton Area Outreach office open through the entire year. As a result, we were also able to leverage the following funds and/or provide the following services or products to the low-income people of your area:

FUNDS OR PRODUCTS PROVIDED

	# HOUSEHOLDS	\$ AMOUNT
FEMA (Emergency food and shelter)	45	\$ 6,918.00
USDA (Food products distributed-retail value)	250 at 4 Dist. each	11,145.00
Emergency Fund and Food Pantry Assistance	216	1,142.00
Homeless - Emergency Food and/or Shelter	25	3,296.00
Volunteer Hours @ \$4.25/Hour	<u>209</u>	<u>888.00</u>
A. OUTREACH TOTAL:	745	\$23,389.00

Please note that these funds are in addition to the approximately \$4,000.00 Community Services Block Grant matching funds that are applied to each Outreach Coordinator's salary and other local office expenses. Your continued financial support is needed to insure the availability of these dollars for local use and help in providing these essential social services in your community.

Also, our Outreach Coordinators did the application intake work for Fuel Assistance and Weatherization. As a result, the residents of your town received the following assistance from the Community Action Program this past winter:

	# HOUSEHOLDS	DOLLAR AMOUNT
FUEL ASSISTANCE	509	\$195,849.86
WEATHERIZATION	<u>9</u>	<u>8,721.20</u>
B. ENERGY TOTALS:	518	\$204,571.06
GRAND TOTAL FOR ALL ASSISTANCE	1,263	\$227,960.06
(A & B) for July 1, 1990-June 30, 1991		
In Bethlehem CAP provided: Outreach	- 62 Households	152 Individuals
Fuel Assistance	- 94 Households	\$35,124.22
Weatherization	- 1 Household	\$ 1,141.92

NORTH COUNTRY HOME HEALTH AGENCY, INC.

The North Country Home Health Agency, Inc., is a not-for-profit community service agency providing home care and health promotion services to residents of twenty-one North Country communities. 1991 marked the Agency's twentieth year of existence and another year of quality service provision and growth. In 1991, Agency personnel provided 15,781 home care visits while caring for 536 clients. This represents a 21% increase in home care visits over 1990 and a 49% increase since 1989. Many factors have contributed to the need for and the increased use of home health care programs. As a matter of cost containment inpatient lengths of stay have decreased. This has meant that clients are returning home in need of more frequent and more intensive home care. Our elderly population is growing and many of these elderly need assistance and supervision to remain safely at home.

During 1991, the Agency also provided over 50 community health clinics. More than 1200 individuals took advantage of the services provided such as influenza immunization and health screenings.

The Agency continues to work to attract State and Federal funding for local programs and services in order to meet the increasing demand. In 1991, \$283,000 in such funding was used to provide direct home care services to residents in the North Country. In the town of Bethlehem services provided were as follows:

424	Nursing Visits
874	Home Health Aide Visits
585	Homemaker Visits
96	Physical Therapy Visits
23	Occupational Therapy Visits
2	Speech Therapy Visits
53	Parent Aide Visits
497	Adult-In-Home Care Hours

We wish to express our sincere appreciation to the members of the community, clients, their families and our staff for their participation in Agency programs and look forward to serving you in the future.

Respectfully submitted,

Mary E. Presby
Executive Director

WHITE MOUNTAIN MENTAL HEALTH & DEVELOPMENTAL SERVICES

1991 Director's Report

This has been a year of clearly "holding the line". There have been increasing demands on our services; yet, we are unable to expand to address these needs. We have developed waiting lists, looked at alternative ways of providing service, and increased our aggressive pursuit of billing.

Mental Health Services - We operate one full-time and three part-time offices. The full-time office is located in Littleton at 16 Maple Street. The part-time offices are located in Woodsville at White Mountain Mental Health and Developmental Services - Woodsville, at the junction of Route 10 and Swiftwater Road; in Lincoln at the Lin-Wood Medical Center; and in Lancaster at Weeks Memorial Hospital.

Last year, we provided over 8,000 hours of service.

- 891 emergency visits.
- Our Partial Hospitalization Program is full with the opening of our group home.
- Vocational training and transitional services are also available despite the economy.

We offer a comprehensive array of services including: 24-hour emergency, drug and alcohol, case management, inpatient, and partial hospitalization.

Developmental Services

- Early Intervention - Home-based service for 0-3 year old children who are delayed in their development. Services include: screening, assessment, treatment, and referral. We continue to provide clinics throughout our region to increase our ability to serve more children. Annually, we average service to sixty families.
- Habilitation Services - Provides instruction to our most severely impaired adult population. The program works in conjunction with their residential programming as well as providing training and instruction in self care skills, pre-vocational skills, paid work, and other therapeutic services such as speech therapy and physical therapy. This program has been primarily used by former Laconia State School residents; however, we have had community clients who have been referred by the local school systems. Last year, we served twenty-one (21) clients in two locations (Littleton and Woodsville).
- Supported Employment - Provides training, instruction, and work adjustment for mentally ill and mentally retarded individuals. Paid work opportunities for the individuals can take place either in the community or in the workshop itself. Last year, we operated twelve job sites directly in the community. We have also completed over twenty individual job placements.

We are grateful for your past support of our programs and look forward to continuing to serve you in the future.

Respectfully submitted,

Dennis C. MacKay
Area Director

GRAFTON COUNTY COMMISSIONER'S REPORT

In a continuing effort to communicate more directly with Grafton County citizens, we take great pleasure in submitting the following report for your information.

During the past year, the County Nursing Home has continued to provide excellent care for approximately 120 elderly and infirm residents while complying with the increased demands of new federal regulations. In November we opened a unit designed to meet the needs of patients with Alzheimer's disease and similar afflictions, which has been very well received by residents, families, and staff.

Inmates in the House of Corrections have benefited from the Thresholds/Decision-making program, taught by volunteers who help their clients prepare for more productive lives in jail and on the outside. A grant from the Attorney General's Office has also provided us with a substance abuse counselor for the jail.

New projects were also initiated at the County Farm. The piggery was reinstituted (20 piglets were born to 3 sows in October), and a lilac nursery was added through the State Lilac Commission (lilacs will be ready for distribution to public agencies in the spring). The farm also planted extra potatoes for contribution to local food pantries throughout the county, a project we plan to continue in future years.

Since September the Commissioners have worked with the Sheriff, Assistant Sheriff and members of the County Legislative Delegation to review the County Dispatch Center and revise the fees charged for telephone answering and radio dispatching services. Discounts were eliminated for 1992 and fees based on actual use are planned beginning in 1993. Copies of the Study Committee's report are available at the Commissioners' Office.

For the second year in a row we were able to reduce county taxes while maintaining necessary county services. The Commissioners intend to continue to hold the line on expenses, but do expect a modest tax increase next year due to the elimination of surpluses generated by unanticipated increases in nursing home revenues.

This past year the County distributed over \$78,000 in state Incentive Funds to local agencies to prevent out-of-home placements of troubled children and youth. The County also provides a Youth and Family Mediation Program available free of charge in the Lebanon, Littleton, and Plymouth areas.

The Board of Commissioners has made great strides in expanding efforts to inform our constituents about county government. Tours of county facilities, a mock trial for school children, and an open house took place during County Government Week in April, and plans are underway for an even broader program for the coming year (April 5-11). We held a special information session for local officials in September, have spoken to school and civic groups, and developed a slide presentation to show people what the county does.

In closing, we wish to express our sincere appreciation to local officials and agencies and the citizens for continued interest and cooperation in our efforts to serve you. The public is invited to attend our regular meetings at 9:15 a.m. on Thursdays at the County Administration Building in North Haverhill. The Commissioners also welcome the opportunity to speak or show our slides to students and civic groups. Please call our office at 787-6941 for further information or to request a speaker.

Respectfully submitted,

GRAFTON COUNTY COMMISSIONERS:

Betty Jo Taffe, Chairman, District #3 (603) 786-9836

Gerard J. Zeiller, Vice Chairman, District #1 (603) 448-1909

Raymond S. Burton, Clerk, District #2 (603) 747-3662

NORTH COUNTRY COUNCIL Annual Report

North Country Council is the Regional Planning Commission for 51 towns in northern New Hampshire. It was established almost 20 years ago by the legislature to respond to communities' needs for local and regional planning and development programs. As a membership organization, the Council is supported by local community dues which are used to match state and federal funding sources.

Assistance available to member towns includes municipal planning, regional planning, transportation planning, business and industrial planning/development, landscape architecture, solid waste planning, resource management, GIS mapping and public education. The Council provides this professional assistance to Planning Boards, Boards of Selectmen, Zoning Boards of Adjustment, Conservation Commissions, Solid Waste Districts, Local Development Corporations, Non-Profit Community Organizations, Chambers of Commerce, Educational Institutions and Social Service Organizations and Agencies in our member towns.

In BETHLEHEM, the Council completed another year of Circuit Rider assistance to the planning board. Through this program, the Council provides technical assistance to the board on subdivision review, ordinance amendments and board actions on proposals. The Council also provided administrative support to the Town's revolving loan fund. In addition to processing loan applications, this support included amendments to the fund's administrative procedures. In August, Bethlehem took part in a regional Household Hazardous Waste Collection organized by NCC which collected over 1,000 gallons of toxic material. NCC staff assisted the Bethlehem Playground Committee in planning renovations to the existing elementary school playground.

Throughout 1991 North Country Council continued its commitment to local and regional planning assistance. The year also saw the Council rededicate its economic development program to address the worsening North Country economy, its solid waste program to aggressively reduce the volume of solid waste generated in the region, and its land use program to address the problems confronting the Northern Forest.

In the ensuing year the Council will continue its present course and work program with an intense commitment to local technical assistance, development of local leadership and ability, and the provision of membership services to support community and regional needs.

Persons interested in regional issues as discussed in this report are urged to contact their selectmen for appointment as Council representatives or committee members.

LITTLE LEAGUE COMMISSION REPORT, 1991

The Little League program of 1991 was enjoyed by over 140 children, about 75% of those eligible to play. Baseball teams, for boys of ages 10 to 12, consisting of about 18 players each, were the Red Sox, coached by Frank Hagen, and the Mets, coached by Ollie Cole. Softball teams, for girls of ages 10 to 12, consisting of about 17 players each, were the Blue Bombers, coached by Gail Lehouillier, and the Red Ladies, coached by Lynda Payette. The Farm League program, for boys and girls of ages 7 to 9, consisted of six teams of 10 players each. Teams were Yellow, coached by Paul Lister; Blue, coached by Art Gigliello; Green, coached by Fred Champagne; Red, coached by Guy Haynes; Purple, coached by Mike Parcell; and Black, coached by John Dickerman.

Umpires for baseball and softball were John Stevenson, Bing Clark, Dave Miller, Jim Payette, Paul Greenlaw, and Dennis Siggins.

Baseball and softball games were played at the elementary school field while the Farm League had the generous use of the Friendship House field. The House is under the new management of the Northern New Hampshire Council On Alcoholism. Their staff, especially Don Gilpin, was very accommodating.

Baseball and softball teams had a car wash at Chucky's Deli-Mart. Funds were used for buying baseball caps, construction of new team benches for the Farm League, maintenance of team dugout benches, and repairs to the dugout chain link fence. Our thanks to Mr. Bing Clark owner of Chucky's.

Work continued on one new Elm Street playing field. John Starr, Harold Brown, Jim Derrington, town crew workers, Selectman Jack Anderson, Ron Ingerson, Art Gigliello, Frank Hagan, Paul Lister and his Cub Scout troupe, Bing Clark, David Clark, and Paul Miscio helped in preparing a portion of the new field. One new chain-link back stop was installed. Plans include finishing one field, the installation of chain-link fence, dugout benches, and set up of a score board, donated by the Coca-Cola Company through Mr. Bing Clark. All citizens of Bethlehem, especially parents of participants, are encouraged to volunteer their time to help in the process of finishing these new fields.

The league-sponsored picnic for all the players and their immediate families was attended by over 250 people. Besides the cookout and pickup softball games, fun activities for the children were provided by Jackie Garneau and her horse, who gave rides, and by face painters Panama Geer and Danielle MacBain. Their contributions gave our picnic a special carnival atmosphere.

Special thanks to Dan Tucker and family (field preparation), John Wedick (infield sand donation), Bethlehem Village Store (discount on purchases), Abbott's Rental (discount on rentals), Father Joseph Klatka (use of Church field), Harold Brown (parking lot gravel donation), John Stevenson (discount on fuel purchases).

Respectfully submitted,

Michael N. Miscio
Commissioner, Little League Baseball

**MARRIAGES REGISTERED
IN THE TOWN OF BETHLEHEM, NH
for the Year Ending December 31, 1991**

DATE & PLACE OF MARRIAGE	NAME AND SURNAME OF GROOM & BRIDE	RESIDENCE AT TIME OF MARRIAGE	NAME, RESIDENCE & OFFICIAL STATION OF PERSON BY WHOM MARRIED
1991			
APRIL			
20 Lancaster	Jack William McGraw, Jr. Jean Marie Whitcomb	Stewartstown, NH Bethlehem, NH	Rev. Bruce A. Lee Lancaster, NH Pastor
21 Easton	Paul Francis Moran Dorothy Jean Gamache	Bethlehem, NH Bethlehem, NH	Thomas C. Ross Littleton, NH Justice of the Peace
MAY			
4 Lancaster	Michael S. P. Malone Terry L. Edwards	Bethlehem, NH Bethlehem, NH	Rev. Bruce A. Lee Lancaster, NH Pastor
11 Bethlehem	Raymond Wilbert Franzen, Jr. Cynthia Ann Holmes	Bethlehem, NH Bethlehem, NH	Rev. Susan B. Hoffman Bethlehem, NH Minister
JUNE			
5 Bethlehem	Larry Robert Willis Mary Jeanette Moreland	Chattanooga, TN Eastlake, OH	Rev. Susan B. Hoffman Bethlehem, NH Minister
5 Sugar Hill	Michael Eugene Sulham Cynthia Laurie Brooks	Bethlehem, NH Bethlehem, NH	Lyn O. McIntosh Franconia, NH Reverend
22 Bethlehem	Andrew Joseph Ward Elizabeth Anne Gillett	Bethlehem, NH Bethlehem, NH	Peter A. Gauthier Bath, NH Justice of the Peace
29 Franconia	Scott Curt Riendeau Deborah Jean Ortiz	Bethlehem, NH Bethlehem, NH	Kelly Teller-Sheedy Concord, NH Justice of the Peace
JULY			
13 Milan	Milton Gerald Kay Gail M. Piche	Bethlehem, NH Milan, NH	Lucille J. Aubin Berlin, NH Justice of the Peace
AUGUST			
3 Bethlehem	Bruce Gary Charland Debra Ann Girard	Bethlehem, NH Bethlehem, NH	Raymond G. Hopkins Littleton, NH JP & Local Pastor
17 Bethlehem	John Arthur Ledoux, Jr. Bonnie Susanne Henderson	Bethlehem, NH Northfield, NH	Rev. Carroll C. Moore Littleton, NH United Methodist Clergy

OCTOBER

5 Franconia	Rodney Raymond Stone Jennifer Ann King	Bethlehem, NH Bethlehem, NH	Rev. John A. Wright Lisbon, NH Catholic Priest
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NOVEMBER

30 Sugar Hill	Richard R. Walzer Rebecca Ann Friedman	Bethlehem, NH Bethlehem, NH	Paul W. Pinkham Sugar Hill, NH Justice of the Peace
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DECEMBER

31 Bethlehem	Shawn Michael King Katrina Marie Roberts	Bethlehem, NH Bethlehem, NH	Rev. Susan B. Hoffman Bethlehem, NH Minister
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I hereby certify the above return is correct, according to the best of my knowledge and belief.

Karleen J. Sanborn
Town Clerk

**BIRTHS REGISTERED
IN THE TOWN OF BETHLEHEM, NH
for the Year Ending December 31, 1991**

DATE & PLACE OF BIRTH	NAME OF CHILD	SEX	NAME OF FATHER & MAIDEN NAME OF MOTHER
JANUARY			
24 Littleton	Bret Charles Sweeney	M	Lonnie J. Sweeney Irene Elizabeth Sabens
26 Littleton	Jeremy Scott Crochiere	M	Anthony Joseph Crochiere Dawn Marie Michaud
30 Littleton	Brandon Leigh Garneau	M	Robert Leigh Garneau Diane Marie Descoteaux
FEBRUARY			
28 Littleton	Megan Elizabeth Whiton	F	Christopher David Whiton Wendy Marie Dickowski
MARCH			
2 Littleton	Jeffrey Bryan Roy	M	Bryan Carl Roy Karen Smith
APRIL			
6 Littleton	Ryan Jeffrey Valcourt	M	James Joseph Valcourt Danna Diane Marcoux
12 Littleton	Emily Nichole Gucciardo	F	Vincent Joseph Gucciardo Deborah Ann Hill
21 Littleton	Craig Scott Stebbins, Jr.	M	Craig Scott Stebbins, Sr. Kimberly Ann Thornton
23 Littleton	Kaela Rose Ray	F	Richard Ira Ray Joanna Ruth Andrews
MAY			
17 Littleton	Alyssa Mae MacDonald	F	Elmer John MacDonald Jodie Lynn Miles
JUNE			
6 Littleton	Kevin Quay Wollmar	M	Douglas Spencer Wollmar Karen Jeanne Roche
17 Littleton	Patrick Ryan Murphy	M	Michael John Murphy II Laurie May Hitchcock
JULY			
9 Littleton	Dylan Hunter Jessen	M	Jaffe Allan Jessen Christine Albertine Wadsworth
9 Littleton	Gareth Boyd Jessen	M	Jaffe Allan Jessen Christine Albertine Wadsworth
23 Littleton	Zachary Ryan Bushway	M	Jon Allen Bushway Jacqueline Lyn Reynolds
26 Littleton	Peter Lewis Wright II	M	Jonathan Wright V Welma Sue Ordway

SEPTEMBER

2	Littleton	Travis David Walker	M	Rob Roy Walker Ellen Louise Vista
26	Littleton	Hayley Jean Adamuska	F	David Paul Adamuska Michelle Parcell
27	Littleton	Nickolas Ryan Emmons	M	Bruce Wagner Emmons Marjorie Mary Whitcomb

OCTOBER

24	Littleton	Emily Ann Thompson	F	Alex Rodney Thompson Laurie Ann Bergeron
28	Littleton	Miranda Pearl Derby	F	Wayne Albert Derby Suzanne Blackey Schott
29	Littleton	Joseph Francis Reed III	M	Joseph Francis Reed II Stephanie Janet Marie Hunt

NOVEMBER

30	Littleton	Kristin Lynn Webb	F	Steven Douglas Webb Jody Ann Allen
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DECEMBER

25	Littleton	Michael Joseph Reardon	M	James Sundman Reardon Tammy Lee Coolidge
31	Littleton	Genevieve Cooper Severyn	F	James John Severyn Marilynne Sue Cooper

I hereby certify the above return is correct, according to the best of my knowledge and belief.

Karleen J. Sanborn
Town Clerk

**DEATHS REGISTERED
IN THE TOWN OF BETHLEHEM, NH
for the Year Ending December 31, 1991**

DATE & PLACE OF DEATH		NAME AND SURNAME OF THE DECEASED	AGE	SEX	NAME OF FATHER NAME OF MOTHER
JANUARY					
8	Littleton	Albert George Blaney	64	M	Albert Blaney Selina Cotnoir
8	Bethlehem	William E. Heinemann	71	M	Leonard Heinemann Florence Benson
13	Littleton	Howard L. Ross	64	M	Phillip K. Ross, Sr. Estelle Lynch
FEBRUARY					
19	Littleton	Alfred M. Doane	84	M	unknown Estelle Doane
APRIL					
11	Whitefield	Raymond L. Lucia	71	M	George Adelbert Lucia Eva Morse
MAY					
19	Littleton	Dorothy Hogan Guider	89	F	Frank J. Hogan Mary Adair
JUNE					
6	Littleton	Mary R. Pageau	72	F	John Ranne Mary Slotka
7	Littleton	Medora J. Landry	76	F	Edmond Goyett Exilia Duperon
9	Littleton	Robert C. Cushing	67	M	Guy Cushing Minnie Smith
21	Littleton	John Clark Hennessey	63	M	Joseph Hennessey Ellen Clark
AUGUST					
17	Hanover	Helen Virginia Greco	80	F	Rocco Latorre Cleonice Sole
SEPTEMBER					
1	Bethlehem	Alcide Lucien Frechette	85	M	Lazare Frechette Cezaire Coty
1	Bethlehem	Marie Jeanne Frechette	82	F	unknown unknown
25	Hanover	James D. Putney, Sr.	80	M	Delbert Putney Marie Shulenderger
OCTOBER					
2	Bethlehem	Pauline H. Pottle	70	F	Pearley Flye Rose Haley

DECEMBER

25	Littleton	Doris Sargent Nihan	80	F	Lemuel Sargent Nancy Leach
31	Bethlehem	William D. Woolworth	47	M	Francis Woolworth Sylvia Allen

I hereby certify the above return is correct, according to the best of my knowledge and belief.

Karleen J. Sanborn
Town Clerk

NOTES

TOWN HOURS
TOWN CLERK'S OFFICE
869-2293

Monday	9:00 AM - 12:00 PM
Tuesday	1:00 PM - 4:00 PM
Wednesday	9:00 AM - 12:00 PM
Thursday	1:00 PM - 4:00 PM
Friday	9:00 AM - 12:00 PM

SELECTMEN'S OFFICE HOURS / PLANNING & ZONING BOARDS	
869-3351	869-2042
Monday thru Friday	8:00 AM - 12:00 PM
	1:00 PM - 3:00 PM

SELECTMEN'S MEETING	
Every other Monday	7:30 PM - 9:00 PM

TAX COLLECTOR'S OFFICE	
869-3133	
Wednesdays	9:00 AM - 12:00 PM

PLANNING BOARD MEETING	
869-2042	
Fourth Wednesday of each month	Opens at 7:30 PM

ZONING BOARD MEETING	
869-2042	
As Needed	Opens at 7:30 PM

LIBRARY	
869-2409	
Monday thru Friday	1:00 PM - 4:30 PM
Monday & Thursday evenings	6:30 PM - 9:00 PM

BETHLEHEM WATER DEPARTMENT
869-2293
Same as Town Clerk's hours - see above listing.

BETHLEHEM VILLAGE DISTRICT MEETING	
869-2293	
First Tuesday of each month	Opens at 7:00 PM

SANCO LANDFILL HOURS	
Monday & Friday	8:00 AM - 12:00 PM
Wednesday	12:00 PM - 4:00 PM
Saturday	8:00 AM - 4:00 PM

DOG OFFICER
Chester Brown - 869-2004

ROAD AGENT	OVERSEER OF WELFARE
869-2212	869-3351
POLICE DEPARTMENT	FIRE DEPARTMENT
869-5811	869-2232

